

# Channel Blind Company

Unit 6,landes Du Marche  
St. Peter  
Jersey  
JE3 7AY  
Phone : 01534 484141

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-06-2019	64956

Invoice To
Mr. Mavity Sedgeley, La Rue Des Pres St. Saviour Jersey JE27QY

Ship To
Mr. Mavity Sedgeley, La Rue Des Pres St. Saviour Jersey JE27QY

P.O. No.	Terms	Customer Id.
CH5404	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Kitchen - To Supply 1 Vertical Blinds, 1460 x 1215, 89mm B, Top Fix, Right Stack, Right Control, Senses Slim system, Brushed Aluminium hardware, Topaz Graphite	1	137.64		137.64
Vertical Blinds	Bedroom 2 - To Supply 1 Vertical Blinds, 1458 x 1220, 89mm B, Top Fix, Right Stack, Right Control, Senses Slim system, Brushed Aluminium hardware, Topaz Graphite	1	137.64		137.64
Vertical Blinds	Computer room - To Supply 1 Vertical Blinds, 1450 x 1220, 89mm B, Top Fix, Right Stack, Right Control, Senses Slim system, Brushed Aluminium hardware, Topaz Graphite	1	137.64		137.64
Vertical Blinds	Lounge - To Supply 2 Vertical Blinds, 1530 x 2145, 89mm B, Top Fix, Right Stack, Right Control, Existing rail, , Louvres only, Topaz Graphite	2	111.15		222.30
Vertical Blinds	Kitchen - To Supply 1 Vertical Blinds, 1530 x 2145, 89mm B, Top Fix, Right Stack, Right Control, Existing rail, , Louvres only, Topaz Graphite	1	111.15		111.15
Vertical Blinds	Bedroom 1 - To Supply 1 Vertical Blinds, 1960 x 1220, 89mm B, Top Fix, Right Stack, Right Control, Senses Slim system, Brushed Aluminium hardware, Topaz Graphite	1	184.32		184.32

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BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>930.69</b>
<b>GST Total</b>	<b>46.53</b>
<b>Total</b>	<b>977.22</b>
<b>Payments/Credits</b>	<b>977.22</b>
<b>Balance Due</b>	<b>0.00</b>