

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-12-2019	65323

Invoice To
Mr. David Le Quesne Hatherway Bond 24 Hillgrove Street St Helier

Ship To
Abalone, St Clements Road Greve D'Azette St Clements

P.O. No.	Terms	Customer Id.
CH6129	Please pay within 7 days of receipt of this invoice.	Abalone

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Lounge flat 1 - To Supply 1 Vertical Blinds, 2570 x 2185, 89mm B, Atlantex, Beige, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware,	1	275.84		275.84
Vertical Blinds	Bedroom flat 1 - To Supply 1 Vertical Blinds, 2600 x 1445, 89mm B, Atlantex, Beige, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware,	1	238.28		238.28
Vertical Blinds	Main bed flat 1 - To Supply 1 Vertical Blinds, 1940 x 1450, 89mm B, Atlantex, Beige, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware,	1	172.59		172.59
Vertical Blinds	Main bed flat 3 - To Supply 1 Vertical Blinds, 1940 x 1200, 89mm B, Atlantex, Beige, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware,	1	164.37		164.37
Vertical Blinds	Lounge flat 4 - To Supply 1 Vertical Blinds, 2570 x 2185, 89mm B, Atlantex, Beige, Top Fix, Right Stack, Right Control, Existing rail, , Louvres only,	1	190.84		190.84

### 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>937.73</b>
<b>GST Total</b>	<b>46.89</b>
<b>Total</b>	<b>984.62</b>
<b>Payments/Credits</b>	<b>491.23</b>
<b>Balance Due</b>	<b>493.39</b>