

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-11-2020	66038

Invoice To
Mrs. Angela Male Jacksons La Rue Fondon St. Peter Jersey  JE37BF

Ship To
Mrs. Angela Male Jacksons La Rue Fondon St. Peter Jersey  JE37BF

P.O. No.	Terms	Customer Id.
CH7479	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	Middle Office - To Supply 1 Vertical, 860 x 965, Market Collection, Polaris, Stone, Top Fix, Left Stack, Rod operation, Senses Slim system, Cream hardware,	1	90.53		90.53
Vertical	Middle Office Centre Window - To Supply 1 Vertical, 1455 x 950, Market Collection, Polaris, Stone, Top Fix, Left Stack, Rod operation, Senses Slim system, Cream hardware,	1	123.94		123.94
Vertical	Middle Office Right Window - To Supply 1 Vertical, 1450 x 970, Market Collection, Polaris, Stone, Top Fix, Left Stack, Rod operation, Senses Slim system, Cream hardware,	1	123.94		123.94
Vertical	Warrenty Office - To Supply 1 Vertical, 1445 x 1130, Market Collection, Polaris, Stone, Top Fix, Left Stack, Rod operation, Senses Slim system, Cream hardware,	1	131.29		131.29

### BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	469.70
GST Total	23.49
Total	493.19
Payments/Credits	0.00
Balance Due	493.19