

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	29-06-2021	66538

<b>Invoice To</b>
Mrs. Durbano The Paddock, Noirmont Lane St. Brelade Jersey  JE38AS

<b>Ship To</b>
Mrs. Durbano The Paddock, Noirmont Lane St. Brelade Jersey  JE38AS

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH6860	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, 2160 mm, 2030 mm, Banlight Duo FR, Anthracite, 89mm C, Spare Room Triangular Window, Blind size, Right Control, Top Fix, Left Stack, Senses Slim system, Senses Slim system, Gunmetal Grey hardware, Black metal, Sloping Headrail	1	385.02		385.02
Vertical	To Supply 1 Vertical, 2160 mm, 2030 mm, Banlight Duo FR, Anthracite, 89mm C, Spare Room Triangular Window, Blind size, Left Control, Top Fix, Right Stack, Senses Slim system, Gunmetal Grey hardware, Black metal, Sloping Headrail	1	385.02		385.02
Vertical	To Supply 3 Vertical, 2160 mm, 2030 mm, Oceana, White, Market Collection, Louvre size, Existing rail, White, Louvres only, 3 x Louvres	3	17.00		51.00

### 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>656.83</b>
<b>GST Total</b>	<b>32.84</b>
<b>Total</b>	<b>689.67</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>689.67</b>