

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-01-2021	66192

Invoice To
Mrs. Linsay Smith Les Pommier, Les Fourneaux Estate, La Rue De La Corbiere St. Brelade Jersey JE38HP

Ship To
Mrs. Linsay Smith Les Pommier, Les Fourneaux Estate, La Rue De La Corbiere St. Brelade Jersey JE38HP

P.O. No.	Terms	Customer Id.
CH7725	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Bathroom - To Supply 1 Roller, 710 x 650, Group A, Polaris, Charcoal, Top Fix, Right control, Senses Fascia System, Senses bottom bar,	1	105.05		105.05
Vertical	Kitchen - To Supply 1 Vertical, 1054 x 1130, Market Collection, Polaris, Charcoal, Top Fix, Left Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	124.49		124.49
Vertical	Kitchen - To Supply 1 Vertical, 2155 x 2050, Market Collection, Polaris, Charcoal, Top Fix, Left Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	261.66		261.66
Vertical	Bed 2 - To Supply 1 Vertical, 1235 x 1140, Market Collection, Polaris, Charcoal, Top Fix, Left Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	124.49		124.49
Vertical	Bed 1 - To Supply 1 Vertical, 1505 x 1080, Market Collection, Polaris, Charcoal, Top Fix, Left Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	163.03		163.03

### 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>685.27</b>
<b>GST Total</b>	<b>34.26</b>
<b>Total</b>	<b>719.53</b>
<b>Payments/Credits</b>	<b>359.76</b>
<b>Balance Due</b>	<b>359.77</b>