

# 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	29-04-2021	66378

<b>Invoice To</b>
Mrs. Duval The Flat, 42 New Street St. Helier Jersey  JE23TE

<b>Ship To</b>
Mrs. Duval The Flat, 42 New Street St. Helier Jersey  JE23TE

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH7813	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 1170 mm, 900 mm, Market Collection, White, Group A, Bathroom, Blind size, Spring operation, Top Fix, Slow-rise, Senses bottom bar, Senses Fascia System, White hardware, Polaris White	1	109.56		109.56
Wood Venetian	To Supply 3 Wood Venetian, 1000 mm, 1826 mm, Polar, 50mm Sunwood Essential and Softgrain, Living room, Blind or Recess: Blind, Top Fix, Swivel Brackets	3	150.04		450.12
Roller	To Supply 1 Roller, 1810 mm, 1200 mm, Market Collection, Group A, Kitchen, Blind size, Left control, Top Fix, Silver control chain, Senses Fascia System, Senses bottom bar, Sewn/welded bottom pocket, White hardware	1	138.56		138.56
Wood Venetian	To Supply 2 Wood Venetian, 945 mm, 1338 mm, Polar, 50mm Sunwood Essential and Softgrain, Bedroom 2, Blind or Recess: Blind, Top Fix, Swivel	2	125.03		250.05

### 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>948.29</b>
<b>GST Total</b>	<b>47.42</b>
<b>Total</b>	<b>995.71</b>
<b>Payments/Credits</b>	<b>497.85</b>
<b>Balance Due</b>	<b>497.86</b>