

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-06-2021	66417

Invoice To
Mrs. Le Goff1 Meadow Brow, La Rue D'aval Grouville Jersey JE39UA

Ship To
Mrs. Le Goff1 Meadow Brow, La Rue D'aval Grouville Jersey JE39UA

P.O. No.	Terms	Customer Id.
CH8286	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, 1700 mm, 1250 mm, Banlight Duo FR, Optic White, 89mm C, Guest Bedroom, Blind size, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain, Sloping bottom edge	1	182.98		182.98
Vertical	To Supply 1 Vertical, 1660 mm, 1250 mm, Banlight Duo FR, Optic White, 89mm C, Guest Bedroom, Blind size, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain, Sloping bottom edge	1	182.98		182.98
Vertical	To Supply 1 Vertical, 1470 mm, 1250 mm, Banlight Duo FR, Optic White, 89mm C, Guest Bedroom, Blind size, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and	1	163.04		163.04

### 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>529.00</b>
<b>GST Total</b>	<b>26.45</b>
<b>Total</b>	<b>555.45</b>
<b>Payments/Credits</b>	<b>277.72</b>
<b>Balance Due</b>	<b>277.73</b>