

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-06-2021	66462

Invoice To
Mrs. Teresa Harrison Albany Partners Green St St Helier Jersey JE49PH

Ship To
Mrs. Teresa Harrison Albany Partners Green St St Helier Jersey JE49PH

P.O. No.	Terms	Customer Id.
CH8306	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, 3450 mm, 1000 mm, Market Collection, Blind size, Right Control, Top Fix, Split Draw, Senses Slim system, White hardware, 89mm Headrail, 46 Louvres, 1m con length	1	137.10		137.10
Weights & Linking Chain	5 To replace Weights and Linking Chain on existing Vertical Blinds, Weights & Linking Chain	5	54.68		273.40
Standard Call out/Fitting charge	1 Standard Call out/Fitting charge	1	104.00		104.00

### 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>514.50</b>
<b>GST Total</b>	<b>25.73</b>
<b>Total</b>	<b>540.23</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>540.23</b>