

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-09-2021	66688

Invoice To
Mr. Le Maistre Flat 7 16 Hilary St St Helier Jersey

Ship To
Mr. Le Maistre Flat 7 16 Hilary St St Helier Jersey

P.O. No.	Terms	Customer Id.
CH8646	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, Bedroom 1, 925 mm, 2020 mm, Ribbons ASC, Fawn, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware	1	142.83		142.83
Vertical	To Supply 1 Vertical, Bedroom 1, 845 mm, 2025 mm, Ribbons ASC, Fawn, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White	1	142.83		142.83
Vertical	To Supply 1 Vertical, Living room, 1740 mm, 2045 mm, Ribbons ASC, Fawn, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White	1	235.37		235.37
Vertical	To Supply 1 Vertical, Living room, 840 mm, 2025 mm, Ribbons ASC, Fawn, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White	1	142.83		142.83
Vertical	To Supply 1 Vertical, Bedroom 2, 948 mm, 2028 mm, Ribbons ASC, Fawn, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware	1	142.83		142.83

### 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>726.02</b>
<b>GST Total</b>	<b>36.30</b>
<b>Total</b>	<b>762.32</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>762.32</b>