

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 06-12-2021   | 66851       |

| Invoice To   |
|--|
| Mrs. Lisa Mcllwaine-Hill Kisch Global Limited<br>4Th Floor, 24 Hill Street<br>St. Helier<br>Jersey<br>JE24UA |

| Ship To  |
|--|
| Mrs. Lisa Mcllwaine-Hill Kisch Global Limited<br>4Th Floor, 24 Hill Street<br>St. Helier<br>Jersey<br>JE24UA |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH8654   | Please pay within 7 days of receipt of this invoice. |              |

| Item     | Description  | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------|--|-----|-----------------------|---------|------------|
| Venetian | To Supply 1 Venetian, Office, 495 mm, 1390 mm, Teak Tr9944, 25mm Aluminium Venetian, Blind, Split control (standard), Top Fix, RB9404 Woodline | 1   | 107.94                |         | 107.94     |
| Venetian | To Supply 1 Venetian, Office, 480 mm, 1375 mm, Teak Tr9944, 25mm Aluminium Venetian, Blind, Split control (standard), Top Fix                  | 1   | 107.94                |         | 107.94     |

### 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>215.88</b> |
| <b>GST Total</b>             | <b>10.80</b>  |
| <b>Total</b>                 | <b>226.68</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>226.68</b> |