

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-07-2021	66599

Invoice To
Mrs. Blair 18 Maison Le Vesconte, La Route Du Nord St. John Jersey  JE34AJ

Ship To
Mrs. Blair 18 Maison Le Vesconte, La Route Du Nord St. John Jersey  JE34AJ

P.O. No.	Terms	Customer Id.
CH8662	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, 2105 mm, 1230 mm, Banbury, White, 89mm C, Living room, Blind size, Rod operation, Top Fix, Right Stack, Senses Slim system, Cream hardware, Cream weights and chain	1	240.35		240.35
Vertical	To Supply 1 Vertical, 1130 mm, 1230 mm, Banbury, White, 89mm C, Living room, Blind size, Left Control, Top Fix, Left Stack, Senses Slim system, Cream hardware, Cream weights and chain, 89mm Headrail	1	213.34		213.34
Venetian	To Supply 2 Venetian, 475 mm, 1290 mm, 4459 Cream, 25mm Aluminium Venetian, Bedroom, Blind, Split control (standard), Top Fix	2	86.35		172.70
Venetian	To Supply 1 Venetian, 970 mm, 1290 mm, 4459 Cream, 25mm Aluminium Venetian, Bedroom, Blind, Split control (standard), Top Fix	1	130.42		130.42

### 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>756.81</b>
<b>GST Total</b>	<b>37.85</b>
<b>Total</b>	<b>794.66</b>
<b>Payments/Credits</b>	<b>397.33</b>
<b>Balance Due</b>	<b>397.33</b>