

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-10-2021	66748

Invoice To
Ms. Melim 41 Mont Pele Tower Road St Helier

Ship To
Ms. Melim 41 Mont Pele Tower Road St Helier

P.O. No.	Terms	Customer Id.
CH8701	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, Kitchen, 2000 mm, 2100 mm, Palette, Stone, Market Collection, Rod operation, Face Fix, Right Stack, Senses Slim system, Cream	1	218.55		218.55
Roller	To Supply 1 Roller, 1242 mm, 1150 mm, Palette, Stone, Group A, Kitchen, Blind size, Right control, Top Fix, Cream hardware	1	97.87		97.87
Vertical	To Supply 1 Vertical, 1227 mm, 1080 mm, Polaris, Colours: Vanilla, Market Collection, Nursery, Rod operation, Top Fix, Left Stack, Senses Slim system, Cream hardware, Cream weights and chain	1	115.20		115.20
Vertical	To Supply 1 Vertical, 1815 mm, 1100 mm, Polaris, Vanilla, Market Collection, Right Control, Top Fix, Right Stack, Senses Slim system, Cream hardware	1	165.01		165.01

### 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>596.63</b>
<b>GST Total</b>	<b>29.83</b>
<b>Total</b>	<b>626.46</b>
<b>Payments/Credits</b>	<b>403.00</b>
<b>Balance Due</b>	<b>223.46</b>