

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-11-2021	66846

Invoice To
Mrs. Amanda Clarke St David, La Petite Route Des Mielles St. Brelade Jersey JE38FA

Ship To
Mrs. Amanda Clarke St David, La Petite Route Des Mielles St. Brelade Jersey JE38FA

P.O. No.	Terms	Customer Id.
CH8882	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 1862 mm, 1270 mm, Ex-Lite Blackout, Group C, Samantha, Blind size, Spring operation, Top Fix, Casstyle Blackout system, White hardware, Blond must be fitted reversed to miss window handles.	1	339.72		339.72
Roller	To Supply 1 Roller, 1195 mm, 1390 mm, Ex-Lite Blackout, Group C, Bathroom, Blind size, Spring operation, Top Fix, Casstyle Blackout system, White hardware	1	324.96		324.96
Roller	To Supply 1 Roller, 1604 mm, 1245 mm, Ex-Lite Blackout, Group C, James, Blind size, Spring operation, Top Fix, Casstyle Blackout system, White hardware, No sill yet.	1	316.17		316.17
Vertical	To Supply 1 Vertical, The Annex, 2362 mm, 2100 mm, Palette, Colours: Calico, 89mm B, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	279.25		279.25

### 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>1,260.10</b>
<b>GST Total</b>	<b>63.01</b>
<b>Total</b>	<b>1,323.11</b>
<b>Payments/Credits</b>	<b>1,323.11</b>
<b>Balance Due</b>	<b>0.00</b>