

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-01-2022	66950

Invoice To
Mrs. T Pirouet Apt 6 The Playhouse, New Street St. Helier Jersey JE23TE

Ship To
Mrs. T Pirouet Apt 6 The Playhouse, New Street St. Helier Jersey JE23TE

P.O. No.	Terms	Customer Id.
CH9197	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, Living room, 2100 mm, 2040 mm, Ritz, Birch, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware	1	320.26		320.26

### 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>320.26</b>
<b>GST Total</b>	<b>16.01</b>
<b>Total</b>	<b>336.27</b>
<b>Payments/Credits</b>	<b>336.27</b>
<b>Balance Due</b>	<b>0.00</b>