

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-02-2022	66980

Invoice To
Mr. Banim Apt 2 45 La Motte Street St. Helier Jersey JE24SZ

Ship To
Mr. Banim Apt 2 45 La Motte Street St. Helier Jersey JE24SZ

P.O. No.	Terms	Customer Id.
CH9232	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, Bedroom, 2050 mm, 775 mm, Nordic, 50mm Sunwood Essential and Softgrain, Controls: , Top Fix, Swivel Brackets	1	220.48		220.48
Wood Venetian	To Supply 1 Wood Venetian, Bedroom, 985 mm, 1295 mm, Nordic, 50mm Sunwood Essential and Softgrain, Controls: , Top Fix, Swivel Brackets	1	131.27		131.27
Wood Venetian	To Supply 1 Wood Venetian, Living Room, 1035 mm, 1300 mm, Nordic, 50mm Sunwood Essential and Softgrain, Controls: , Top Fix, Swivel Brackets	1	131.27		131.27
Wood Venetian	To Supply 1 Wood Venetian, Living Room, 1055 mm, 1300 mm, Nordic, 50mm Sunwood Essential and Softgrain, Controls: , Top Fix, Swivel Brackets	1	150.02		150.02
Wood Venetian	To Supply 1 Wood Venetian, Living Room, 1005 mm, 1300 mm, Nordic, 50mm Sunwood Essential and Softgrain, Controls: , Top Fix, Swivel Brackets	1	131.27		131.27
Wood Venetian	To Supply 2 Wood Venetian, Kitchen, 2095 mm, 1300 mm, Nordic, 50mm Sunwood Essential and Softgrain, Controls: , Top Fix, Swivel Brackets	2	275.71		551.41

### 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>1,118.36</b>
<b>GST Total</b>	<b>55.92</b>
<b>Total</b>	<b>1,174.28</b>
<b>Payments/Credits</b>	<b>1,174.28</b>
<b>Balance Due</b>	<b>0.00</b>