

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 04-03-2022   | 67061       |

| Invoice To   |
|--|
| Mr. Christopher Moore<br>Outback, La Petite Route Des Mielles<br>St. Brelade<br>Jersey<br>JE38FA |

| Ship To  |
|--|
| Mr. Christopher Moore<br>Outback, La Petite Route Des Mielles<br>St. Brelade<br>Jersey<br>JE38FA |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH9246   | Please pay within 7 days of receipt of this invoice. |              |

| Item    | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------|---|-----|-----------------------|---------|------------|
| Pleated | To Supply 3 Pleated, 1006 mm, 1855 mm, Living Room, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, Hive DeLux Onyx | 3   | 444.97                |         | 1,334.91   |
| Pleated | To Supply 1 Pleated, 620 mm, 925 mm, Living Room, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, Hive DeLux Onyx   | 1   | 292.87                |         | 292.87     |

### 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>1,627.78</b> |
| <b>GST Total</b>             | <b>81.39</b>    |
| <b>Total</b>                 | <b>1,709.17</b> |
| <b>Payments/Credits</b>      | <b>854.58</b>   |
| <b>Balance Due</b>           | <b>854.59</b>   |