

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-02-2022	67032

Invoice To
Ashbe Construction La Frontier, La Commune, La Rue De La Boucterie Trinity Jersey JE35HQ

Ship To
Ashbe Construction La Frontier, La Commune, La Rue De La Boucterie Trinity Jersey JE35HQ

P.O. No.	Terms	Customer Id.
CH9314	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, Office, 3160 mm, 1045 mm, Palette, Iron, 89mm B, Rod operation, Top Fix, Right Stack, Metal chain with Black weights, Senses Slim system, Brushed Aluminium hardware	1	294.11		294.11
Vertical	To Supply 1 Vertical, Office, 1962 mm, 1045 mm, Fitting Height: 0 mm, Palette, Iron, 89mm B, Rod operation, Top Fix, Right Stack, Metal chain with Black weights, Senses Slim system, Brushed Aluminium hardware	1	194.74		194.74

### 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>439.96</b>
<b>GST Total</b>	<b>22.00</b>
<b>Total</b>	<b>461.96</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>461.96</b>