

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-04-2022	67149

Invoice To
Mrs. Susan Corbel Brackenvale Le Mont Nicolle St. Brelade Jersey JE3 8DN

Ship To
Mrs. Susan Corbel Brackenvale Le Mont Nicolle St. Brelade Jersey JE3 8DN

P.O. No.	Terms	Customer Id.
CH9325	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, Sunroom, 1950 mm, 2120 mm, Chenille, Colours: Tawny, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, Cream	1	290.27		290.27
Vertical	To Supply 1 Vertical, Sunroom, 1755 mm, 1670 mm, Chenille, Colours: Tawny, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, Cream	1	257.80		257.80

### 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>548.07</b>
<b>GST Total</b>	<b>27.40</b>
<b>Total</b>	<b>575.47</b>
<b>Payments/Credits</b>	<b>575.47</b>
<b>Balance Due</b>	<b>0.00</b>