

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-05-2022	67281

Invoice To
Mrs. Susan Walker 30 Millennium Court, La Greve D'azette St. Clement Jersey JE2 6GS

Ship To
Mrs. Susan Walker 30 Millennium Court, La Greve D'azette St. Clement Jersey JE2 6GS

P.O. No.	Terms	Customer Id.
CH9768	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, Kitchen, 3180 mm, 1955 mm, Banlight Duo FR, 89mm C, Right Control, Top Fix, Right Control/Split Draw, Existing rail, White hardware, Chainless weights, Louvres only, 40 louvres in Desert Sage	1	327.51		327.51

### 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>288.21</b>
<b>GST Total</b>	<b>14.41</b>
<b>Total</b>	<b>302.62</b>
<b>Payments/Credits</b>	<b>302.62</b>
<b>Balance Due</b>	<b>0.00</b>