

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 02-09-2022   | 67457       |

| Invoice To   |
|--|
| Mr. Sheehy<br>28 Clos Des Ormes, La Verte Rue<br>St. Lawrence<br>Jersey<br><br>JE3 1JJ |

| Ship To  |
|--|
| Mr. Sheehy<br>28 Clos Des Ormes, La Verte Rue<br>St. Lawrence<br>Jersey<br><br>JE3 1JJ |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH10010  | 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 1, 2380 mm, 1065 mm, White, 50mm Ladder Braid, Top Fix | 1   | 570.56                |         | 570.56     |
| Wood Venetian | To Supply 1 Wood Venetian, Bedroom 2, 2380 mm, 1065 mm, White, 50mm Ladder Braid, Top Fix | 1   | 570.56                |         | 570.56     |

### 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>1,027.01</b> |
| <b>GST Total</b>             | <b>51.35</b>    |
| <b>Total</b>                 | <b>1,078.36</b> |
| <b>Payments/Credits</b>      | <b>539.18</b>   |
| <b>Balance Due</b>           | <b>539.18</b>   |