

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-07-2022	67354

Invoice To
Mr. Mark Gonsalves Flat 4 43 Great Union Rd St Helier Jersye

Ship To
Fitting 2 Imperial Villa's St Saviours Rd St Saviour Jersey

P.O. No.	Terms	Customer Id.
CH10012	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 2060 mm, 1200 mm, Polaris Blackout, White, Group A, Blind size, Left control, Top Fix, B Roll, Basic Roller system (White), No 8	1	136.38		136.38
Window Film	1 800 mm, 650 mm, No 8, Window Film	1	60.00		60.00
Window Film	1 420 mm, 650 mm, No 8, Window Film	1	40.00		40.00
Roller	To Supply 1 Roller, 440 mm, 685 mm, Polaris Blackout, White, Group A, Blind size, Right control, Top Fix, B Roll, Basic Roller system (White)	1	102.60		102.60
Roller	To Supply 1 Roller, 600 mm, 705 mm, Polaris Blackout, White, Group A, Blind size, Right control, Top Fix, B Roll, Basic Roller system (White)	1	102.60		102.60
Roller	To Supply 1 Roller, 460 mm, 700 mm, Polaris Blackout, White, Group A, Blind size, Right control, Top Fix, B Roll, Basic Roller system (White)	1	102.60		102.60

### 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>544.18</b>
<b>GST Total</b>	<b>27.21</b>
<b>Total</b>	<b>571.39</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>571.39</b>