

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-08-2022	67434

Invoice To
Mrs. Snook Le Solyi, La Rue De La Retraite St. Saviour Jersey JE27SW

Ship To
Mrs. Snook Le Solyi, La Rue De La Retraite St. Saviour Jersey JE27SW

P.O. No.	Terms	Customer Id.
CH10035	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 6 Pleated, 840 mm, 1852 mm, The Cabin, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	6	427.88		2,567.28
Pleated	To Supply 1 Pleated, 700 mm, 1798 mm, The Cabin, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	1	343.49		343.49

### 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>2,910.77</b>
<b>GST Total</b>	<b>145.53</b>
<b>Total</b>	<b>3,056.30</b>
<b>Payments/Credits</b>	<b>1,528.15</b>
<b>Balance Due</b>	<b>1,528.15</b>