

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	17-10-2022	67473

<b>Invoice To</b>
Mr. David Hall Le Champtonet, La Grande Route De St. Laurent St. Lawrence Jersey JE31NN

<b>Ship To</b>
Mr. David Hall Le Champtonet, La Grande Route De St. Laurent St. Lawrence Jersey JE31NN

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH10042	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 2 Pleated, 635 mm, 2050 mm, Sunroom doors, Hand operation, Adhesive fix; direct to glass, White hardware, 60153 Losana	2	401.80		803.59
Pleated	To Supply 2 Pleated, 792 mm, 2200 mm, Sunroom doors, Hand operation, Adhesive fix; direct to glass, White hardware, 60153 Losana	2	401.80		803.59
Pleated	To Supply 5 Pleated, 875 mm, 2115 mm, Sunroom doors, Hand operation, Adhesive fix; direct to glass, White hardware, 60153 Losana	5	503.88		2,519.40
Pleated	To Supply 5 Pleated, 720 mm, 875 mm, Sunroom windows, Hand operation, Adhesive fix; direct to glass, White hardware, 60153 Losana	5	280.70		1,403.51

### 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>5,253.59</b>
<b>GST Total</b>	<b>262.68</b>
<b>Total</b>	<b>5,516.27</b>
<b>Payments/Credits</b>	<b>2,800.00</b>
<b>Balance Due</b>	<b>2,716.27</b>