

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 12-08-2022   | 67411       |

| Invoice To   |
|--|
| Mr. David Allo<br>19 Quennevais Park<br>St Brelade<br>Jersey<br>JE38GV |

| Ship To  |
|--|
| Mr. David Allo<br>19 Quennevais Park<br>St Brelade<br>Jersey<br>JE38GV |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH10097  | 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, 3000 mm, 1150 mm, Atlantex asc, Stone, 89mm C, Left Control, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain | 1   | 331.94                |         | 331.94     |

### 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>331.94</b> |
| <b>GST Total</b>             | <b>16.60</b>  |
| <b>Total</b>                 | <b>348.54</b> |
| <b>Payments/Credits</b>      | <b>348.54</b> |
| <b>Balance Due</b>           | <b>0.00</b>   |