

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-09-2022	67488

Invoice To
Mr. Terry Gasnier Jersey Water 7 Rue Grelier, Rue Des Pres Trading Estate St Saviour Jersey

Ship To
Mr. Terry Gasnier Jersey Water 7 Rue Grelier, Rue Des Pres Trading Estate St Saviour Jersey

P.O. No.	Terms	Customer Id.
CH10106	Please pay within 7 days of receipt of this invoice.	66746

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, Stores, 1000 mm, 730 mm, Polaris, Vanilla, Group A, Blind size, Left control, Top Fix, Basic Roller system (White)	1	114.70		114.70
Roller	To Supply 1 Roller, Wc, 1276 mm, 930 mm, Polaris, Vanilla, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	120.52		120.52
Roller	To Supply 1 Roller, Ladies Wc, 970 mm, 1170 mm, Polaris, Vanilla, Group A, Blind size, Left control, Top Fix, Basic Roller system (White)	1	128.32		128.32

### 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>345.36</b>
<b>GST Total</b>	<b>17.27</b>
<b>Total</b>	<b>362.63</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>362.63</b>