

# 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	27-10-2022	68476

<b>Invoice To</b>
Mrs. Rawlings 20 D Block Grands Vaux Court, Les Grands Vaux St. Saviour Jersey JE27AE

<b>Ship To</b>
Mrs. Rawlings 20 D Block Grands Vaux Court, Les Grands Vaux St. Saviour Jersey JE27AE

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH10234	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Living room, 2620 mm, 2125 mm, Polaris, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system,	1	335.47		335.47
Vertical	To Supply 1 Vertical, Living room, 845 mm, 1233 mm, Polaris, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware	1	125.89		125.89
Roller Blind	To Supply 1 Roller Blind, Kitchen, 1280 mm, 1100 mm, Polaris, Vanilla, Group A, Blind size, Right control, Top Fix, B Roll, Basic Roller system (White)	1	134.98		134.98
Vertical	To Supply 1 Vertical, Bedroom, 1295 mm, 1233 mm, Polaris Blackout, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware	1	171.47		171.47

### 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>767.81</b>
<b>GST Total</b>	<b>38.38</b>
<b>Total</b>	<b>806.19</b>
<b>Payments/Credits</b>	<b>420.00</b>
<b>Balance Due</b>	<b>386.19</b>