

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-01-2023	67665

Invoice To
Mrs. Jean Pini 5 Egremont. Avalon Park, La Grande Route De La Cote St. Clement Jersey JE26FN

Ship To
Mrs. Jean Pini 5 Egremont. Avalon Park, La Grande Route De La Cote St. Clement Jersey JE26FN

P.O. No.	Terms	Customer Id.
CH10298	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, Living room, 2050 mm, 1965 mm, Reflection FR, Ecu, 89mm D, Right Control, Top Fix, Split Draw, Senses Slim system, Cream hardware, Chainless weights	1	375.31		375.31
Vertical	To Supply 1 Vertical, Bedroom 2, 1460 mm, 1285 mm, Reflection FR, Ecu, 89mm D, Right Control, Top Fix, Right Stack, Senses Slim system, Cream hardware, Chainless weights	1	239.17		239.17
Vertical	To Supply 1 Vertical, Bedroom 1, 1452 mm, 1282 mm, Reflection FR, Ecu, 89mm D, Right Control, Top Fix, Right Stack, Senses Slim system, Cream hardware, Chainless weights	1	239.17		239.17

### 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>853.65</b>
<b>GST Total</b>	<b>42.69</b>
<b>Total</b>	<b>896.34</b>
<b>Payments/Credits</b>	<b>450.00</b>
<b>Balance Due</b>	<b>446.34</b>