

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 12-08-2021   | 66572       |

| Invoice To   |
|--|
| Sir/Madam Huelin Homes<br>12 The Parade<br>St Helier<br>JE23QP |

| Ship To   |
|---|
| Branksom La Grande Route du Faldouet<br>St Martin |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH8574   | Please pay within 7 days of receipt of this invoice. |              |

| Item                                  | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------------------------------|---|-----|-----------------------|---------|------------|
| Vertical                              | To Supply 2 Vertical, 1570 mm, 1150 mm, Cypress, Ebony, Market Collection, Kitchen, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware  | 2   | 150.48                |         | 300.96     |
| Vertical                              | To Supply 1 Vertical, 2250 mm, 1150 mm, Cypress, Ebony, Market Collection, Kitchen, Rod operation, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware | 1   | 181.75                |         | 181.75     |
| Alteration due to wrong size supplied | 1 Alteration due to wrong size supplied   | 1   | 70.00                 |         | 70.00      |

### 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>552.71</b> |
| <b>GST Total</b>             | <b>27.64</b>  |
| <b>Total</b>                 | <b>580.35</b> |
| <b>Payments/Credits</b>      | <b>506.85</b> |
| <b>Balance Due</b>           | <b>73.50</b>  |