

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-03-2023	67745

Invoice To
Mrs. Hamilton 7 Bella Rocca, Roussel Street St. Helier Jersey  JE23PP

Ship To
Mrs. Hamilton 7 Bella Rocca, Roussel Street St. Helier Jersey  JE23PP

P.O. No.	Terms	Customer Id.
CH10571	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, 1350 mm, 2390 mm, Tinto, White, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	273.51		273.51
Vertical	To Supply 1 Vertical, Living room, 1350 mm, 2390 mm, Tinto, White, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	273.51		273.51
Vertical	To Supply 1 Vertical, Bedroom 1, 1080 mm, 1535 mm, Tinto, White, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	185.90		185.90
Roller	To Supply 1 Roller, Bedroom 1, 1080 mm, 1535 mm, Banlight Duo, Group D, Blind size, Right control, Top Fix, Silver control chain, Basic Roller system (White)	1	251.83		251.83
Vertical	To Supply 1 Vertical, Bedroom 2, 1090 mm, 1535 mm, Tinto, White, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	185.90		185.90
Roller	To Supply 1 Roller, Bedroom 2, 1090 mm, 1535 mm, Banlight Duo, White, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	1	251.83		251.83

--	--	--	--	--	--

**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>1,422.48</b>
<b>GST Total</b>	<b>71.14</b>
<b>Total</b>	<b>1,493.62</b>
<b>Payments/Credits</b>	<b>746.81</b>
<b>Balance Due</b>	<b>746.81</b>