

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-03-2023	67782

Invoice To
Mrs. Carole O'Connell 3 Laurel Apartments Clarendon Road St Helier Jersey JE

Ship To
Mrs. Carole O'Connell 3 Laurel Apartments Clarendon Road St Helier Jersey JE

P.O. No.	Terms	Customer Id.
CH10779	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, 1610 mm, 2045 mm, Romany Blackout, Cream, 89mm E, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, Louvres only, 22 Louvres	1	344.80		344.80
Vertical	To Supply 1 Vertical, 1610 mm, 1000 mm, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain, 89mm Headrail	1	142.35		142.35

### 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>487.15</b>
<b>GST Total</b>	<b>24.36</b>
<b>Total</b>	<b>511.51</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>511.51</b>