

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 19-05-2023   | 67819       |

| Invoice To   |
|--|
| Mrs. Dingle<br>Avebury La Rue Des Buttes<br>St. Mary<br>Jersey<br>JE33DE |

| Ship To  |
|--|
| Mrs. Dingle<br>Avebury La Rue Des Buttes<br>St. Mary<br>Jersey<br>JE33DE |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH10831  | Please pay within 7 days of receipt of this invoice. |              |

| Item          | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------|---|-----|-----------------------|---------|------------|
| Senses Roller | To Supply 1 Senses Roller, Kitchen, 1875 mm, 1000 mm, Fern, Apple Fizz, Group B, Blind size, Top Fix, Left control, Silver control chain, A roll only, Brushed Aluminium hardware | 1   | 195.44                |         | 195.44     |
| Senses Roller | To Supply 1 Senses Roller, Kitchen, 955 mm, 1000 mm, Fern, Apple Fizz, Group B, Blind size, Top Fix, Left control, Silver control chain, A roll only, Brushed Aluminium hardware  | 1   | 160.88                |         | 160.88     |

### 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>356.32</b> |
| <b>GST Total</b>             | <b>17.81</b>  |
| <b>Total</b>                 | <b>374.13</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>374.13</b> |