

# 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	67888

Invoice To
Mrs. Lisa Fox A201 Westmount St Helier Jersey JE2 3LQ

Ship To
Mrs. Lisa Fox A201 Westmount St Helier Jersey JE2 3LQ

P.O. No.	Terms	Customer Id.
CH10973	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, 1530 mm, 1910 mm, Polaris Blackout, Iron, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware	1	241.93		241.93
Vertical	To Supply 1 Vertical, Living room, 1600 mm, 1910 mm, Polaris Blackout, Colours: Iron, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware	1	241.93		241.93
Vertical	To Supply 1 Vertical, Living room, 940 mm, 1910 mm, Polaris Blackout, Colours: Iron, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware	1	165.62		165.62
Vertical	To Supply 1 Vertical, Living room, 1710 mm, 2030 mm, Polaris Blackout, Colours: Iron, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware	1	255.16		255.16
Vertical	To Supply 1 Vertical, Bedroom 1, 930 mm, 1910 mm, Polaris Blackout, Iron, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware	1	165.62		165.62
Vertical	To Supply 1 Vertical, Bedroom 2, 925 mm, 1910 mm, Polaris Blackout, Colours: Iron, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware	1	165.62		165.62
Neo Curtain Pole	1 Bedroom, 28mm Stainless Steel effect with Ball finials. Fitted., Neo Curtain Pole	1	98.00		98.00

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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>1,133.80</b>
<b>GST Total</b>	<b>56.69</b>
<b>Total</b>	<b>1,190.49</b>
<b>Payments/Credits</b>	<b>600.00</b>
<b>Balance Due</b>	<b>590.49</b>