

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-08-2023	68054

Invoice To
Ms. Horvath 5 La Grande Au Mont La Route De St. Aubin St. Lawrence Jersey JE3 1DD

Ship To
Ms. Horvath 5 La Grande Au Mont La Route De St. Aubin St. Lawrence Jersey JE3 1DD

P.O. No.	Terms	Customer Id.
CH11110	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Bedroom, 795 mm, 1280 mm, Origin, Beige, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, Senses Slim system, Senses Slim system, Senses Slim system, White hardware	1	131.89		131.89
Vertical	To Supply 1 Vertical, Bedroom, 1120 mm, 2110 mm, Origin, Beige, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Senses Slim system, Senses Slim system, Senses Slim system, White hardware	1	182.67		182.67
Vertical	To Supply 1 Vertical, Living room, 800 mm, 1285 mm, Origin, Beige, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Senses Slim system, Senses Slim system, Senses Slim system, White hardware	1	131.89		131.89
Vertical	To Supply 1 Vertical, Living room, 1120 mm, 2115 mm, Origin, Beige, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Senses Slim system, Senses Slim system, Senses Slim system, White hardware	1	182.67		182.67

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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>629.12</b>
<b>GST Total</b>	<b>31.44</b>
<b>Total</b>	<b>660.56</b>
<b>Payments/Credits</b>	<b>330.28</b>
<b>Balance Due</b>	<b>330.28</b>