

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-08-2023	68047

Invoice To
Mr. Poole La Grande Maison Rue De La Croiserie Trinity Jersey JE3 5JT

Ship To
Mr. Poole La Grande Maison Rue De La Croiserie Trinity Jersey JE3 5JT

P.O. No.	Terms	Customer Id.
CH11148	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Diana Room, 1120 mm, 1380 mm, Voile FR, White, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	156.61		156.61
Roller	To Supply 1 Roller, Diana Room, 1200 mm, 1380 mm, Voile FR, White, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	156.61		156.61
Roller	To Supply 1 Roller, Diana Room, 1100 mm, 1380 mm, Voile FR, White, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	156.61		156.61

### 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>469.83</b>
<b>GST Total</b>	<b>23.49</b>
<b>Total</b>	<b>493.32</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>493.32</b>