

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	08-02-2022	67004

<b>Invoice To</b>
Mr. Terry Gasnier 8 Clarke Ave Clarke Avenue St. Helier Jersey  JE23WJ

<b>Ship To</b>
Mr. Terry Gasnier 8 Clarke Ave Clarke Avenue St. Helier Jersey  JE23WJ

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH9206	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, 1800 mm, 2140 mm, Atlantex, White, 89mm B, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, Chainless weights	1	242.88		242.88
Vertical	To Supply 1 Vertical, Living room, 940 mm, 1235 mm, Atlantex, White, 89mm B, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, Chainless weights	1	107.21		107.21
Roller	To Supply 2 Roller, Kitchen, 985 mm, 1100 mm, Glint, Platinum, Group B, Blind size, 1 Left control: 1 Right control, Top Fix, A Roll, Sewn/welded bottom pocket, Basic Roller system (Grey) - chain/motor only	2	129.13		258.26

### 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>535.35</b>
<b>GST Total</b>	<b>26.77</b>
<b>Total</b>	<b>562.12</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>562.12</b>