

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-02-2024	68482

Invoice To
Mr. Kevin O'sullivan Val Au Bec, Mont Des Routeurs St. Peter Jersey JE3 7DF

Ship To
Mr. Kevin O'sullivan Val Au Bec, Mont Des Routeurs St. Peter Jersey JE3 7DF

P.O. No.	Terms	Customer Id.
CH11659	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Insect Screen	To Supply 1 Insect Screen, 915 mm, 750 mm, UNIKA 36 VERTICAL, Bedroom 1, Finished size, Standard controls, Face fix	1	231.79		231.79
Insect Screen	To Supply 1 Insect Screen, 787 mm, 590 mm, UNIKA 36 VERTICAL, Tara, Finished size, Standard controls, Face fix	1	215.27		215.27
Insect Screen	To Supply 1 Insect Screen, 1000 mm, 760 mm, UNIKA 36 VERTICAL, HM, Finished size, Standard controls, Face fix, Move Rb first.	1	273.79		273.79

### 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>720.85</b>
<b>GST Total</b>	<b>36.04</b>
<b>Total</b>	<b>756.89</b>
<b>Payments/Credits</b>	<b>378.44</b>
<b>Balance Due</b>	<b>378.45</b>