

# 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	16-04-2024	68494

<b>Invoice To</b>
Mrs. Beaney Castle Rock, Holmfield Drive, La Route Des Genets St. Brelade Jersey  JE38DW

<b>Ship To</b>
Mrs. Beaney Castle Rock, Holmfield Drive, La Route Des Genets St. Brelade Jersey  JE38DW

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH11778	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Mirage Roller	To Supply 1 Mirage Roller, 985 mm, 1050 mm, House Bathroom, Blind size, Right control, Top Fix, Black hardware	1	269.05		269.05
Pleated	To Supply 1 Pleated, 998 mm, 665 mm, Office, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	1	317.52		317.52
Pleated	To Supply 2 Pleated, 485 mm, 1780 mm, Office doors, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	2	347.53		695.05
Pleated	To Supply 3 Pleated, 765 mm, 1795 mm, Games room doors, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	3	472.47		1,417.40
Pleated	To Supply 2 Pleated, 565 mm, 165 mm, Games room, Hand operation, Adhesive fix; direct to glass, White hardware	2	255.30		510.59

**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>2,888.65</b>
<b>GST Total</b>	<b>144.43</b>
<b>Total</b>	<b>3,033.08</b>
<b>Payments/Credits</b>	<b>1,517.00</b>
<b>Balance Due</b>	<b>1,516.08</b>