

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-05-2024	68652

Invoice To
Mrs. Carol Duhamel 8 The Penthouse, The Mill, Les Grands Vaux St. Helier Jersey JE2 4GF

Ship To
Mrs. Carol Duhamel 8 The Penthouse, The Mill, Les Grands Vaux St. Helier Jersey JE2 4GF

P.O. No.	Terms	Customer Id.
CH11935	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sharknet Screens	To Supply 1 Sharknet Screens, Living room, Blockfly Zeroquattro: Standard colours, Blockfly Zeroquattro, fitted externally in ribbed section of frame.	1	689.35		689.35
Sharknet Screens	To Supply 1 Sharknet Screens, Living room, Blockfly Zeroquattro: Standard colours, Blockfly Zeroquattro, fitted internally as door hinges outward.	1	350.38		350.38
Sharknet Screens	To Supply 1 Sharknet Screens, Bedroom, Blockfly Zeroquattro: Standard colours, Blockfly Zeroquattro, fitted externally in ribbed section of frame.	1	515.63		515.63
Sharknet Screens	To Supply 1 Sharknet Screens, Bedroom 2, Blockfly Zeroquattro: Standard colours, Blockfly Zeroquattro, fitted externally in ribbed section of frame.	1	689.35		689.35

### 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>2,244.71</b>
<b>GST Total</b>	<b>112.24</b>
<b>Total</b>	<b>2,356.95</b>
<b>Payments/Credits</b>	<b>1,178.47</b>
<b>Balance Due</b>	<b>1,178.48</b>