

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-03-2024	68491

Invoice To
Mrs. Perree B17, Maison Victor Hugo, Greve D'azette St. Clement Jersey JE2 6PW

Ship To
Mrs. Perree B17, Maison Victor Hugo, Greve D'azette St. Clement Jersey JE2 6PW

P.O. No.	Terms	Customer Id.
CH11938	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 2 Velux Blackout Roller Blinds, Bedroom, F06, Manual, 1025, White Painted Aluminium, White fabric, 25 Mins, Remove old blinds first	2	150.35		300.70
Pleated	To Supply 1 Pleated, 890 mm, 1200 mm, Bedroom, White, Rod operation, Top Fix, White hardware	1	393.95		393.95
Standard Call Out charge	1 to supply 1 x rod, Standard Call Out charge	1	38.00		38.00

### 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>732.65</b>
<b>GST Total</b>	<b>36.64</b>
<b>Total</b>	<b>769.29</b>
<b>Payments/Credits</b>	<b>364.69</b>
<b>Balance Due</b>	<b>404.60</b>