

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-04-2024	68553

Invoice To
Mr. Povey Channel Shutter & Door Company 3 Les Serres, Longueville Road St. Saviour Jersey JE27RZ

Ship To
Mr. Povey Channel Shutter & Door Company 3 Les Serres, Longueville Road St. Saviour Jersey JE27RZ

P.O. No.	Terms	Customer Id.
CH12027	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Conservatory, 860 mm, 1495 mm, Aspen, Platinum, 89mm C, Left Control, Face Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Chainless weights	1	187.74		187.74
Vertical	To Supply 1 Vertical, Conservatory, 760 mm, 1495 mm, Aspen, Platinum, 89mm C, Right Control, Face Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Chainless weights	1	187.74		187.74
Vertical	To Supply 1 Vertical, Conservatory, 1605 mm, 2065 mm, Aspen, Platinum, 89mm C, Right Control, Face Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Chainless weights	1	319.92		319.92
Vertical	To Supply 1 Vertical, Conservatory, 3070 mm, 1495 mm, Aspen, Platinum, 89mm C, Right Control, Face Fix, Split Draw, Senses Slim system, Brushed Aluminium hardware, Chainless weights	1	436.97		436.97

### 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>1,132.37</b>
<b>GST Total</b>	<b>56.63</b>
<b>Total</b>	<b>1,189.00</b>
<b>Payments/Credits</b>	<b>594.50</b>
<b>Balance Due</b>	<b>594.50</b>