

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-03-2022	67098

Invoice To
Mrs. Stephanie Clarke Jersey War Tunnels Les Charrieres Malorey St. Lawrence Jersey JE31FU

Ship To
Mrs. Stephanie Clarke Jersey War Tunnels Les Charrieres Malorey St. Lawrence Jersey JE31FU

P.O. No.	Terms	Customer Id.
CH9483	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 2 Roller, Restaurant, 1275 mm, 2600 mm, Helioscreen Panama, RE10955 Dark Grey, Group C, Blind size, Right control, Top Fix, White hardware	2	293.39		586.78
Roller	To Supply 2 Roller, Restaurant, 870 mm, 2600 mm, Helioscreen Panama, RE10955 Dark Grey, Group C, Blind size, Right control, Top Fix, White hardware	2	277.16		554.32
Roller	To Supply 1 Roller, Restaurant, 1590 mm, 2600 mm, Helioscreen Panama, RE10955 Dark Grey, Group C, Blind size, Right control, Top Fix, White hardware	1	301.49		301.49

### 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>1,442.59</b>
<b>GST Total</b>	<b>72.13</b>
<b>Total</b>	<b>1,514.72</b>
<b>Payments/Credits</b>	<b>1,514.72</b>
<b>Balance Due</b>	<b>0.00</b>