

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-04-2024	68584

Invoice To
Mrs. Carole Savory 30 La Ville Au Roi, La Rue De Trachy St. Helier Jersey Channel Isles JE2 3JR

Ship To
Mrs. Carole Savory 30 La Ville Au Roi, La Rue De Trachy St. Helier Jersey Channel Isles JE2 3JR

P.O. No.	Terms	Customer Id.
CH12136	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, Bedroom 1, 1752 mm, 1150 mm, Valencia, Champagne, 89mm E, Rod operation, Top Fix, Left Stack, Senses Slim system, Cream hardware, Beige weights and chain	1	311.48		311.48
Vertical	To Supply 1 Vertical, Bedroom 2, 1750 mm, 1150 mm, Quinton, Steel Grey, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with white weights	1	260.04		260.04
Vertical	To Supply 1 Vertical, Landing, 1150 mm, 1150 mm, Quinton, Steel Grey, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with white weights	1	205.17		205.17
Vertical	To Supply 1 Vertical, Dining room, 1750 mm, 1150 mm, Quinton, Steel Grey, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with white weights	1	260.04		260.04
Vertical	To Supply 1 Vertical, Living room, 1758 mm, 1148 mm, Quinton, Steel Grey, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with white weights	1	282.59		282.59

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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>1,187.39</b>
<b>GST Total</b>	<b>59.37</b>
<b>Total</b>	<b>1,246.76</b>
<b>Payments/Credits</b>	<b>1,186.25</b>
<b>Balance Due</b>	<b>60.51</b>