

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-06-2024	68692

Invoice To
Mrs. Nina Collins 26 Signal 1, La Pouquelaye St. Helier Jersey JE23AH

Ship To
Mrs. Nina Collins 26 Signal 1, La Pouquelaye St. Helier Jersey JE23AH

P.O. No.	Terms	Customer Id.
CH12153	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, Living room, 1544 mm, 1950 mm, Banlight Duo FR, Desert Sage, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	285.23		285.23

### 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>285.23</b>
<b>GST Total</b>	<b>14.26</b>
<b>Total</b>	<b>299.49</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>299.49</b>