

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 20-05-2024   | 68616       |

| Invoice To  |
|---|
| Mrs. Sharon Aubert<br>8 Le Vallee Mews, La Vallee De St. Pierre<br>St. Lawrence<br>Jersey<br><br>JE31EY |

| Ship To   |
|---|
| Mrs. Sharon Aubert<br>8 Le Vallee Mews, La Vallee De St. Pierre<br>St. Lawrence<br>Jersey<br><br>JE31EY |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH12277  | 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, 1430 mm, 2052 mm, Banlight Duo FR, White, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, Chainless weights | 1   | 273.35                |          | 273.35     |

### 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>273.35</b> |
| <b>GST Total</b>             | <b>13.67</b>  |
| <b>Total</b>                 | <b>287.02</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>287.02</b> |