

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-06-2024	68689

Invoice To
Mr. Bero Bobus Contrarius Investments No 2 Bond Street St. Helier Jersey JE2 3NP

Ship To
Mr. Bero Bobus Contrarius Investments No 2 Bond Street St. Helier Jersey JE2 3NP

P.O. No.	Terms	Customer Id.
CH12321	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 2 Vertical, 2nd floor, 1420 mm, 1925 mm, Atlantex Asc, Silver, 89mm B, Rod operation, Top Fix, Stack; 1L, 1R, Senses Slim system, White hardware	2	233.14		466.28
Vertical	To Supply 1 Vertical, 2nd floor Meeting room, 1635 mm, 1925 mm, Atlantex Asc, Silver, 89mm B, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware	1	257.51		257.51

### 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>723.79</b>
<b>GST Total</b>	<b>0.00</b>
<b>Total</b>	<b>723.79</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>723.79</b>