

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-07-2024	68715

Invoice To
Mrs. David Ibitson 10 Les Verrieres Greve De Lecq St Ouens

Ship To
Mrs. David Ibitson 10 Les Verrieres Greve De Lecq St Ouens

P.O. No.	Terms	Customer Id.
CH12339	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sharknet Screens	To Supply 1 Sharknet Screens, Terrace, Blockfly Zeroquattro: Standard colours, Colours: Standard Anthracite Grey 7016, Blockfly Zeroquattro	1	714.23		714.23
Insect Screen	To Supply 1 Insect Screen, 730 mm, 1140 mm, Bedroom, Opening size - add frame, Standard controls, Face fix, Velux screen ZIL MK06 0000SWL	1	147.00		147.00

### 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>861.23</b>
<b>GST Total</b>	<b>43.06</b>
<b>Total</b>	<b>904.29</b>
<b>Payments/Credits</b>	<b>452.14</b>
<b>Balance Due</b>	<b>452.15</b>