

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-07-2024	68723

Invoice To
Mrs. Jane Whitworth 1 Mariner Cottage La Route De L'Etacq St. Ouen Jersey JE3 2FB

Ship To
Mrs. Jane Whitworth 1 Mariner Cottage La Route De L'Etacq St. Ouen Jersey JE3 2FB

P.O. No.	Terms	Customer Id.
CH12365	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Roller	To Supply 1 Senses Roller, Tally, 1442 mm, 1170 mm, Shot Silk, Colours: Ivory, Group E, Blind size, Top Fix, Right control, Silver control chain, White hardware	1	299.03		299.03
Senses Roller	To Supply 1 Senses Roller, Grandchildren, 1464 mm, 1200 mm, Shot Silk, Ivory, Group E, Blind size, Top Fix, Right control, Silver control chain, White hardware	1	299.03		299.03
Senses Roller	To Supply 1 Senses Roller, Main bedroom, 855 mm, 2000 mm, Shot Silk, Ivory, Group E, Blind size, Top Fix, Left control, Silver control chain, White hardware	1	350.27		350.27
Senses Roller	To Supply 1 Senses Roller, Main bedroom, 838 mm, 2000 mm, Shot Silk, Ivory, Group E, Blind size, Top Fix, Right control, Silver control chain, White hardware	1	350.27		350.27

### 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>1,298.60</b>
<b>GST Total</b>	<b>64.92</b>
<b>Total</b>	<b>1,363.52</b>
<b>Payments/Credits</b>	<b>687.76</b>
<b>Balance Due</b>	<b>675.76</b>