

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 12-05-2022   | 67228       |

| Invoice To   |
|--|
| Mr. Antony Beattie<br>32 Oaklands Manor, Le Mont De La Rosiere<br>St. Saviour<br>Jersey<br>JE2 7XL |

| Ship To  |
|--|
| Mr. Antony Beattie<br>32 Oaklands Manor, Le Mont De La Rosiere<br>St. Saviour<br>Jersey<br>JE2 7XL |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH9671   | Please pay within 7 days of receipt of this invoice. |              |

| Item   | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|--------|---|-----|-----------------------|---------|------------|
| Roller | To Supply 1 Roller, Bedroom 1, 1370 mm, 1450 mm, Voile FR, White, Group A, Blind size, Right control, Top Fix, Re-cover, Existing Roller hardware | 1   | 111.81                |         | 111.81     |
| Roller | To Supply 1 Roller, Bedroom 2, 1370 mm, 1450 mm, Voile FR, Group A, Blind size, Right control, Top Fix, Re-cover, Existing Roller hardware        | 1   | 111.81                |         | 111.81     |

### 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>223.62</b> |
| <b>GST Total</b>             | <b>11.18</b>  |
| <b>Total</b>                 | <b>234.80</b> |
| <b>Payments/Credits</b>      | <b>234.80</b> |
| <b>Balance Due</b>           | <b>0.00</b>   |