

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	10-10-2024	68922

<b>Invoice To</b>
Sir/Madam Colleen Clark Top Rock Int King Street St. Helier Jersey JE24WE

<b>Ship To</b>
Superdrug King St St Helier Jersey

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH12762	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Body room, 1340 mm, 2350 mm, Polaris, Bubblegum, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	209.74		209.74
Roller	To Supply 1 Roller, Beauty Studio, 1005 mm, 2350 mm, Polaris, Bubblegum, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	204.50		204.50
Roller	To Supply 1 Roller, Beauty Studio, 1345 mm, 2350 mm, Polaris, Bubblegum, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	209.74		209.74
Roller	To Supply 1 Roller, Beauty Studio side window, 1335 mm, 2350 mm, Polaris, Bubblegum, Group A, Blind size, Right control, Top Fix, Basic Roller system	1	209.74		209.74

**BANK DETAILS FOR BACS PAYMENT**

LIOYDS SORT CODE: 30-94-61  
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>833.72</b>
<b>GST Total</b>	<b>41.70</b>
<b>Total</b>	<b>875.42</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>875.42</b>