

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-10-2024	68934

Invoice To
Mr. Mark Gonsalves Flat 4 43 Great Union Rd  St Helier Jersye

Ship To
Mr. Mark Gonsalves Flat 4 43 Great Union Rd  St Helier Jersye

P.O. No.	Terms	Customer Id.
CH12783	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, 880 mm, 1425 mm, Stella FR, Ivory, 89mm D, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware	1	180.41		180.41

### 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>180.41</b>
<b>GST Total</b>	<b>9.02</b>
<b>Total</b>	<b>189.43</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>189.43</b>