

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-10-2024	68915

Invoice To
Mr. Garry Brown Lotherington's Unit 7A, Rue De Bechet Trinity Jersey

Ship To
Mr. Garry Brown Lotherington's Unit 7A, Rue De Bechet Trinity Jersey

P.O. No.	Terms	Customer Id.
CH12795	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
	1 To supply 1no 89mm Vertical Louve plus replace all Weights& Linking Chain plus Cloth Hangers for existing 89mm Vertical Blind.	1	75.00		75.00
	1 To supply 5 89mm Vertical Weight	1	5.00		5.00

### 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>80.00</b>
<b>GST Total</b>	<b>4.00</b>
<b>Total</b>	<b>84.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>84.00</b>