

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-10-2022	67530

Invoice To
Mrs. Yasmine Kurian 3 Villa Rayson, Victoria Avenue St. Lawrence Jersey JE31LU

Ship To
Mrs. Yasmine Kurian 3 Villa Rayson, Victoria Avenue St. Lawrence Jersey JE31LU

P.O. No.	Terms	Customer Id.
CH10320	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Labour	2 Bedroom, Take down existing curtains and tracks. Replace tracks and re-hang curtains., Labour	2	41.00		82.00
Swish Supreme Glide	To Supply 2 Swish Supreme Glide, Hand drawn, 965 mm, Blind size	2	75.80		151.60

### 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>233.60</b>
<b>GST Total</b>	<b>11.68</b>
<b>Total</b>	<b>245.28</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>245.28</b>