

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-05-2023	67894

Invoice To
Mrs. Anna Maindonald La Ribiniere, La Rue A Don Grouville Jersey JE39DZ

Ship To
Mrs. Anna Maindonald La Ribiniere, La Rue A Don Grouville Jersey JE39DZ

P.O. No.	Terms	Customer Id.
CH10892	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller	To Supply 1 Mirage Roller, 1760 mm, 1150 mm, Living Room, Blind size, Right control, Top Fix, Cream hardware	1	445.65		445.65

### 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>401.08</b>
<b>GST Total</b>	<b>20.05</b>
<b>Total</b>	<b>421.13</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>421.13</b>