

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-12-2023	68320

Invoice To
Mrs. Sheila Jones Heatherview, La Rue De La Devis St. Ouen Jersey Channel Isles JE32AG

Ship To
Mrs. Sheila Jones Heatherview, La Rue De La Devis St. Ouen Jersey Channel Isles JE32AG

P.O. No.	Terms	Customer Id.
CH11701	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Porch, 1455 mm, 1300 mm, Carnival, Ecrú, Group B, Blind size, Top Fix, Recover, Existing Roller hardware	2	150.59		301.18
Weights & Linking Chain	9 Supplied 9 weights, Weights & Linking Chain	9	1.00		9.00

### 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>310.18</b>
<b>GST Total</b>	<b>15.51</b>
<b>Total</b>	<b>325.69</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>325.69</b>