

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-05-2024	68609

Invoice To
Mr. Chris Jones 1 Vinchelez Farm, Le Cointin, La Rue Platte Raie St. Ouen Jersey  JE32ER

Ship To
Mr. Chris Jones 1 Vinchelez Farm, Le Cointin, La Rue Platte Raie St. Ouen Jersey  JE32ER

P.O. No.	Terms	Customer Id.
CH12206	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 4 Pleated, 540 mm, 1000 mm, Upstairs, Refitting 4 existing pleated blinds + one repair	4	25.00		100.00

### 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>100.00</b>
<b>GST Total</b>	<b>5.00</b>
<b>Total</b>	<b>105.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>105.00</b>