

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	19-06-2019	64935

<b>Invoice To</b>
Mrs. Smith Hill Farm, Le Mont Rossignol St. Ouen Jersey Channel Isles JE32LN

<b>Ship To</b>
Mrs. Smith Hill Farm, Le Mont Rossignol St. Ouen Jersey Channel Isles JE32LN

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH4272	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Pool Room - To Supply 1 Roller Blinds, 850 x 1120, Group D, Banlight Duo, Optic White, Top Fix, Right control, Senses Fascia System,	1	163.80		163.80
Roller Blinds	Pool Room - To Supply 1 Roller Blinds, 1950 x 2100, Group D, Banlight Duo, Optic White, Top Fix, Right control, Senses Fascia System,	1	291.06		291.06
Roller Blinds	Office - To Supply 1 Roller Blinds, 1950 x 2100, Group D, Banlight Duo, Optic White, Top Fix, Right control, Senses Fascia System,	1	291.06		291.06
SkylightPlus	Office - To Supply 6 SkylightPlus, , Skylight Custom size, Blossom White Blackout,	6	143.91		863.46

### BANK DETAILS FOR BACS PAYMENT

LLOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,496.72</b>
<b>GST Total</b>	<b>74.84</b>
<b>Total</b>	<b>1,571.56</b>
<b>Payments/Credits</b>	<b>785.00</b>
<b>Balance Due</b>	<b>786.56</b>