

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-06-2019	64857

Invoice To
Mr Le Pavoux 146 Les Quennevais Park St Brelade Jersey

Ship To
Mr Le Pavoux 146 Les Quennevais Park St Brelade Jersey

P.O. No.	Terms	Customer Id.
CH4907	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Intu Pleated Blinds	Kitchen - To Supply 2 Intu Pleated Blinds, 447 x 740, Screwfit Band D, Hive Plain, Concrete, PVC/Aluminium, Standard control,	2	161.00		322.00
Intu Pleated Blinds	Kitchen - To Supply 1 Intu Pleated Blinds, 1227 x 835, Screwfit Band D, Hive Plain, Concrete, PVC/Aluminium, Standard control,	1	324.30		324.30
Intu Pleated Blinds	Bathroom - To Supply 1 Intu Pleated Blinds, 397 x 795, Screwfit Band E, Hive Blackout, Denim, PVC/Aluminium, Standard control,	1	170.20		170.20
Intu Pleated Blinds	Bathroom - To Supply 1 Intu Pleated Blinds, 495 x 550, Screwfit Band E, Hive Blackout, Denim, PVC/Aluminium, Standard control,	1	154.10		154.10
Intu Pleated Blinds	Bathroom - To Supply 1 Intu Pleated Blinds, 397 x 170, Screwfit Band E, Hive Blackout, Denim, PVC/Aluminium, Standard control,	1	80.50		80.50

### 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>861.90</b>
<b>GST Total</b>	<b>43.10</b>
<b>Total</b>	<b>905.00</b>
<b>Payments/Credits</b>	<b>400.00</b>
<b>Balance Due</b>	<b>505.00</b>