

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-07-2019	64984

Invoice To
Mr. David Evans-Bevan Spring Valley, La Rue Du Creux Baillot St. Ouen Jersey JE32DR

Ship To
Mr. David Evans-Bevan Spring Valley, La Rue Du Creux Baillot St. Ouen Jersey JE32DR

P.O. No.	Terms	Customer Id.
CH4992	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Patrick - To Supply 2 Roller Blinds, 848 x 1350, Group D, Banlight Duo, Smokey Blue, Top Fix, Right control, Basic,	2	175.97		351.94
Roller Blinds	Piano - To Supply 2 Roller Blinds, 848 x 1350, Group D, Banlight Duo, Smokey Blue, Top Fix, Right control, Basic,	2	175.97		351.94

### 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>598.30</b>
<b>GST Total</b>	<b>29.91</b>
<b>Total</b>	<b>628.21</b>
<b>Payments/Credits</b>	<b>314.10</b>
<b>Balance Due</b>	<b>314.11</b>