

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-10-2019	65193

Invoice To
Mr. Hart No 48 Le Clos Vaze, St. Johns Road St. Helier Jersey JE2 3BD

Ship To
Mr. Hart No 48 Le Clos Vaze, St. Johns Road St. Helier Jersey JE2 3BD

P.O. No.	Terms	Customer Id.
CH5164	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 2, 1085,	1	91.00		91.00
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 2, 1085,	1	86.00		86.00
Standard Call out/Fitting charge	1	1	48.00		48.00

### 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>225.00</b>
<b>GST Total</b>	<b>11.25</b>
<b>Total</b>	<b>236.25</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>236.25</b>