

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-06-2019	64863

Invoice To
Mrs. Wood Corisande, Tower Road St. Helier Jersey JE2 3HR

Ship To
Mrs. Wood Corisande, Tower Road St. Helier Jersey JE2 3HR

P.O. No.	Terms	Customer Id.
CH5276	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 1, S06, 1085 Light Beige,	1	115.00		115.00
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>163.00</b>
<b>GST Total</b>	<b>8.15</b>
<b>Total</b>	<b>171.15</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>171.15</b>