

# 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<br>Corisande, Tower Road<br>St. Helier<br>Jersey<br>JE2 3HR |

| Ship To   |
|---|
| Mrs. Wood<br>Corisande, Tower Road<br>St. Helier<br>Jersey<br>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

LIOYDS 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> |