

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	19-06-2019	64937

<b>Invoice To</b>
Mrs. Boswell 22 La Rue Gallie, La Grande Route De St. Martin St. Saviour Jersey JE27JF

<b>Ship To</b>
Mrs. Boswell 22 La Rue Gallie, La Grande Route De St. Martin St. Saviour Jersey JE27JF

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH5289	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Kitchen - To Supply 1 Roller Blinds, 1740 x 1060, Group C, Top Fix, Right control, Senses Fascia System, Adeline Poppy - Aquarius	1	178.92		178.92
Mirage Roller Blinds	Bedroom - To Supply 1 Mirage Roller Blinds, 838 x 1285, Group A, Essence, White, Top Fix, Right control,	1	166.54		166.54
Mirage Roller Blinds	Bedroom - To Supply 1 Mirage Roller Blinds, 830 x 1285, Group A, Essence, White, Top Fix, Right control,	1	166.54		166.54
Mirage Roller Blinds	Dawn - To Supply 2 Mirage Roller Blinds, 834 x 1285, Group A, Essence, White, Top Fix, Right control,	2	166.54		333.08
Mirage Roller Blinds	Living room - To Supply 1 Mirage Roller Blinds, 800 x 1285, Group A, Essence, White, Top Fix, Right control,	1	151.98		151.98

### 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>997.06</b>
<b>GST Total</b>	<b>49.85</b>
<b>Total</b>	<b>1,046.91</b>
<b>Payments/Credits</b>	<b>1,046.91</b>
<b>Balance Due</b>	<b>0.00</b>