

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-06-2019	64954

Invoice To
Mr. Richard Wyatt Ardmore House, La Rue De La Chesnaie St. John Jersey JE3 4FW

Ship To
Mr. Richard Wyatt Ardmore House, La Rue De La Chesnaie St. John Jersey JE3 4FW

P.O. No.	Terms	Customer Id.
CH5309	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Insect Screen	Kitchen - To Supply 1 Insect Screen, 942 x 2029, Unika Single 36 Horizontal Retaractable Door Screen, Single Horizontal Reinforced Pull Bar, Unika Horizontal Retractable Door screen. Side fix	1	277.36		277.36
Insect Screen	Master bed - To Supply 1 Insect Screen, 495 x 250, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip,	1	48.85		48.85
Insect Screen	Joss - To Supply 1 Insect Screen, 695 x 370, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip,	1	51.65		51.65
Insect Screen	Angie - To Supply 1 Insect Screen, 690 x 370, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip,	1	51.65		51.65
Insect Screen	Pink bedroom - To Supply 1 Insect Screen, 720 x 270, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip,	1	51.65		51.65
Insect Screen	Studio - To Supply 1 Insect Screen, 1465 x 2038, Unika 36 Double Horizontal Retractable Door Screen , Double Horizontal Reinforced Pull Bars, Unika Double Horizontal Retractable Door screen. Face fix	1	560.73		560.73

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	1,041.89
GST Total	52.09
Total	1,093.98
Payments/Credits	0.00
Balance Due	1,093.98