

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-06-2019	64931

Invoice To
Mrs. Irwin Intensive Care Unit Parade St Helier

Ship To
Mrs. Irwin Intensive Care Unit Parade St Helier

P.O. No.	Terms	Customer Id.
CH5367	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Relative Room - To Supply 2 Roller Blinds, 1055 x 1700, Group D, Top Fix, Right control, Basic, Topsy Marine Blackout Fabric	2	200.89		401.78

### 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>341.51</b>
<b>GST Total</b>	<b>17.08</b>
<b>Total</b>	<b>358.59</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>358.59</b>