

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-06-2019	64913

Invoice To
Mrs. Silva Niranda, No 4 Victoria Road St Saviour Jersey

Ship To
Mrs. Silva Niranda, No 4 Victoria Road St Saviour Jersey

P.O. No.	Terms	Customer Id.
CH5368	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Bedroom 3 - To Supply 1 Vertical Blinds, 1765 x 1470, 89mm A, Caspian, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware,	1	121.04		121.04

### 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>121.04</b>
<b>GST Total</b>	<b>6.05</b>
<b>Total</b>	<b>127.09</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>127.09</b>