

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-07-2019	64970

Invoice To
Mrs. Le Pennec 20 Tabor Park, La Route De Genets St. Brelade Jersey JE38EZ

Ship To
Mrs. Le Pennec 20 Tabor Park, La Route De Genets St. Brelade Jersey JE38EZ

P.O. No.	Terms	Customer Id.
CH5396	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Lounge - To Supply 1 Vertical Blinds, 2515 x 2125, 89mm D, Venga, Bark, Top Fix, Split Draw, Right Control, Senses Slim system, Cream hardware,	1	437.82		437.82
	1 Replaced 16 weights and linking chain on existing vertical blind on site	1	16.00		16.00

### BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	453.82
GST Total	22.69
Total	476.51
Payments/Credits	0.00
Balance Due	476.51