

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-01-2020	65418

Invoice To
Mr. Whitehead Beauvoir, La Rue Du Val De La Mare St. Ouen Jersey Channel Isles JE32FQ

Ship To
Mr. Whitehead Beauvoir, La Rue Du Val De La Mare St. Ouen Jersey Channel Isles JE32FQ

P.O. No.	Terms	Customer Id.
CH5407	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller Blinds	Office - To Supply 1 Mirage Roller Blinds, 820 x 1295, Group C, Embrace, Raspberry, Top Fix, Right control,	1	211.60		211.60
Roller Blinds	Bedroom 3 - To Supply 1 Roller Blinds, 2505 x 880, Group C, Top Fix, Right control, Senses Fascia System, Custom printed artwork (TBC)	1	224.34		224.34
Signwriting/Art	1 Printing of customers own artwork/photograph to Blackout Roller blind fabric	1	222.00		222.00
Roller Blinds	Bedroom 3 - To Supply 1 Roller Blinds, 660 x 1100, Group D, Banlight Duo, Angora, Top Fix, Right control, Senses Fascia System,	1	163.16		163.16

### BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	821.10
GST Total	41.06
Total	862.16
Payments/Credits	0.00
Balance Due	862.16