

# 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	64950

Invoice To
Mrs. Cabaret Les Cabarettes, La Rue Des Cabarettes St. Martin Jersey JE3 6HT

Ship To
Mrs. Cabaret Les Cabarettes, La Rue Des Cabarettes St. Martin Jersey JE3 6HT

P.O. No.	Terms	Customer Id.
CH5512	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Standard stock cord)	1 to record existing blind	1	42.00		42.00
Standard Call out/Fitting charge	1	1	48.00		48.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>90.00</b>
<b>GST Total</b>	<b>4.50</b>
<b>Total</b>	<b>94.50</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>94.50</b>