

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-07-2019	65008

Invoice To
Mr. Mike Newman 41 Le Clos Paumelle, Bagatelle Road St. Saviour Jersey Channel Isles JE27TW

Ship To
Mr. Mike Newman 41 Le Clos Paumelle, Bagatelle Road St. Saviour Jersey Channel Isles JE27TW

P.O. No.	Terms	Customer Id.
CH5513	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bedroom - To Supply 1 Roller Blinds, 1254 x 1150, Group C, Regency SPC, Top Fix, Right control, Oyster	1	144.02		144.02
Roller Blinds	Bedroom - To Supply 1 Roller Blinds, 1850 x 1150, Group C, Regency SPC, Top Fix, Right control, Oyster	1	179.73		179.73

### 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>323.75</b>
<b>GST Total</b>	<b>16.19</b>
<b>Total</b>	<b>339.94</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>339.94</b>