

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH5566

Invoice To
Le Brocq Archways, La Rue De La Ville Au Neveu St. Ouen Jersey JE3 2DU

Ship To
Le Brocq Archways, La Rue De La Ville Au Neveu St. Ouen Jersey JE3 2DU

P.O. No.	Terms	Customer Id.
CH5566	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller Blinds	Kitchen - To Supply 1 Mirage Roller Blinds, 1758 x 1035, Group C, Lustre, Chrome, Top Fix, Right control,	1	342.26		342.26
Mirage Roller Blinds	Kitchen - To Supply 1 Mirage Roller Blinds, 1502 x 1145, Group C, Lustre, Chrome, Top Fix, Right control,	1	330.36		330.36
Mirage Roller Blinds	Entrance Hall - To Supply 1 Mirage Roller Blinds, 1120 x 1085, Group C, Lustre, Chrome, Top Fix, Right control,	1	209.52		209.52

### 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>882.14</b>
<b>GST Total</b>	<b>44.11</b>
<b>Total</b>	<b>926.25</b>
<b>Payments/Credits</b>	<b>463.12</b>
<b>Balance Due</b>	<b>463.13</b>