

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-09-2019	65151

Invoice To
Mrs. Bridgen Cafe 99 79 King St St Helier Jersey

Ship To
Mrs. Bridgen Cafe 99 79 King St St Helier Jersey

P.O. No.	Terms	Customer Id.
CH5594	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Insect Screen	Kitchen - To Supply 4 Insect Screen, 770 x 1050, Fixed Frame Insect screen, Fitted externally	4	88.25		353.01

### BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	353.01
GST Total	17.65
Total	370.66
Payments/Credits	0.00
Balance Due	370.66