

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-08-2019	65040

Invoice To
Mr. Best 14 Oaklands Manor, Le Mont De La Rosiere St. Saviour Jersey JE2 7XL

Ship To
Mr. Best 14 Oaklands Manor, Le Mont De La Rosiere St. Saviour Jersey JE2 7XL

P.O. No.	Terms	Customer Id.
CH5607	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Living room - To Supply 1 Roller Blinds, 822 x 1800, Group D, Banlight Duo, Angora, Top Fix, Right control,	1	223.35		223.35

### 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>201.01</b>
<b>GST Total</b>	<b>10.05</b>
<b>Total</b>	<b>211.06</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>211.06</b>