

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-09-2019	65096

Invoice To
Mr. Andrew Habin 23 Clos Du Val St Peters Valley St Peter Jersey

Ship To
Mr. Andrew Habin 23 Clos Du Val St Peters Valley St Peter Jersey

P.O. No.	Terms	Customer Id.
CH5628	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, 1725 x 1300, Group D, Top Fix, Right control, Re-cover, Mood Cosmic Voile Fabric Box	1	149.92		149.92
Luxaflex Twist	Lounge - To Supply 1 Luxaflex Twist, 2300 x 1285, Twist E, Manual operation, Sonate 5800 Fabric as previous	1	602.37		602.37

### 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>752.29</b>
<b>GST Total</b>	<b>37.62</b>
<b>Total</b>	<b>789.91</b>
<b>Payments/Credits</b>	<b>789.91</b>
<b>Balance Due</b>	<b>0.00</b>