

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-11-2019	65145

Invoice To
Mr. Garry Evans 107 Miladi Farm, La Rue Des Pres St. Saviour Jersey JE27GQ

Ship To
Mr. Garry Evans 107 Miladi Farm, La Rue Des Pres St. Saviour Jersey JE27GQ

P.O. No.	Terms	Customer Id.
CH5713	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Bedroom 1 - To Supply 1 Vertical Blinds, 3505 x 905, 89mm C, Banlight FR, Grey, Top Fix, Left Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	353.59		353.59

### BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	353.59
GST Total	17.68
Total	371.27
Payments/Credits	0.00
Balance Due	371.27