

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-12-2019	65363

Invoice To
Mrs. Mr J Rogers, Mrs E Browne, Mrs E Ledgewood Rydall, Tower Road St Helier Jersey

Ship To
Mrs. Mr J Rogers, Mrs E Browne, Mrs E Ledgewood Rydall, Tower Road St Helier Jersey

P.O. No.	Terms	Customer Id.
CH5808	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	To Supply 3 Roller Blinds, 0 x 0, Face Fix, Manual operation, Replace Roller Hardware, Change existing Somfy battery powered blinds to manual operation and re-fit in different order.	3	57.00		171.00

### 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>171.00</b>
<b>GST Total</b>	<b>8.55</b>
<b>Total</b>	<b>179.55</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>179.55</b>