

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-10-2019	65227

Invoice To
Mrs. Atkinson Noirmont Lane St. Brelade Jersey JE3 8AS

Ship To
Mrs. Atkinson Noirmont Lane St. Brelade Jersey JE3 8AS

P.O. No.	Terms	Customer Id.
CH5845	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Replacement External Shutter Parts	1 New hardwired Somfy motor (LT50 15/12)	1	366.00		366.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>366.00</b>
<b>GST Total</b>	<b>18.30</b>
<b>Total</b>	<b>384.30</b>
<b>Payments/Credits</b>	<b>384.30</b>
<b>Balance Due</b>	<b>0.00</b>