

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-11-2019	65276

Invoice To
Mrs. Katrina De Gruchy 30 La Ville Vautier St Ouens

Ship To
Mrs. Katrina De Gruchy 30 La Ville Vautier St Ouens

P.O. No.	Terms	Customer Id.
CH5892	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, DKL Blackout 1, M08 0705 Grey Black-out roller	2	98.40		196.80
Standard Call out/Fitting charge	1	1	48.00		48.00

### 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>244.80</b>
<b>GST Total</b>	<b>12.24</b>
<b>Total</b>	<b>257.04</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>257.04</b>