

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-12-2019	65354

Invoice To
Sir/Madam Company Director Of St Brelades Bay Appartments St Brelades Bay Appartments Jersey

Ship To
No 4 St Clements Bay Appartments La Greve D'Azette St. Clement JE2 6PX

P.O. No.	Terms	Customer Id.
CH5932	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, 1800 x 2400, Group B, Basix Bo, Shale, Top Fix, Right control, Re- cover,	1	169.50		169.50

### 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>169.50</b>
<b>GST Total</b>	<b>8.48</b>
<b>Total</b>	<b>177.98</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>177.98</b>