

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-01-2020	65388

Invoice To
Mr & Mrs Cliff Mallett Maison La Roque, La Grande Route Des Sablons Grouville Jersey Channel Isles JE39BB

Ship To
Mr & Mrs Cliff Mallett Maison La Roque, La Grande Route Des Sablons Grouville Jersey Channel Isles JE39BB

P.O. No.	Terms	Customer Id.
CH6001	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Karina - To Supply 1 Roller Blinds, 2412 x 1345, Group B, Harrow , Cream 4552RB280, Top Fix, Right control, Senses Fascia System, Castille scallop, Castille Scallop (see image)	1	425.17		425.17
Roller Blinds	Main bedroom - To Supply 1 Roller Blinds, 2412 x 1345, Group B, Harrow , Cream 4552RB280, Top Fix, Right control, Senses Fascia System, Castille scallop, Castille Scallop (see image)	1	425.17		425.17
Roller Blinds	Main bedroom En Suite - To Supply 1 Roller Blinds, 1184 x 1345, Group B, Harrow , Cream 4552RB280, Top Fix, Spring operation, Senses Fascia System, Senses bottom bar, Slow-rise,	1	157.64		157.64

### 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>856.78</b>
<b>GST Total</b>	<b>42.84</b>
<b>Total</b>	<b>899.62</b>
<b>Payments/Credits</b>	<b>450.00</b>
<b>Balance Due</b>	<b>449.62</b>