

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-02-2020	65497

Invoice To
Ms. Belcher 1 The Cedars, Le Clos Du Roncherez, Le Pont Du Val St. Brelade Jersey JE3 8FG

Ship To
Ms. Belcher 1 The Cedars, Le Clos Du Roncherez, Le Pont Du Val St. Brelade Jersey JE3 8FG

P.O. No.	Terms	Customer Id.
CH6356	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Alterations	1 Adjust Romanfold Shade to suit dresser top.	1	162.00		162.00

### 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>162.00</b>
<b>GST Total</b>	<b>8.10</b>
<b>Total</b>	<b>170.10</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>170.10</b>