

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-05-2020	65553

Invoice To
Mrs. K Cornock Upton, La Route D'Ebenezer Trinity Jersey JE35DT

Ship To
Mrs. K Cornock Upton, La Route D'Ebenezer Trinity Jersey JE35DT

P.O. No.	Terms	Customer Id.
CH6358	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Back door - To Supply 1 Roller Blinds, 920 x 1430, Group C, Sephora, Sky, Top Fix, Left control, Sewn/welded bottom pocket,	1	166.33		166.33
Roller Blinds	Back door - To Supply 1 Roller Blinds, 455 x 1430, Group C, Sephora, Sky, Top Fix, Right control, Sewn/welded bottom pocket,	1	156.19		156.19

### 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>283.82</b>
<b>GST Total</b>	<b>14.19</b>
<b>Total</b>	<b>298.01</b>
<b>Payments/Credits</b>	<b>298.01</b>
<b>Balance Due</b>	<b>0.00</b>