

# 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	65556

Invoice To
Mrs. Fiona Vacher Jersey Child Care Trust 15 Union Street Pip Place St. Helier Jersey JE23RF

Ship To
Mrs. Fiona Vacher Jersey Child Care Trust 15 Union Street Pip Place St. Helier Jersey JE23RF

P.O. No.	Terms	Customer Id.
CH6453	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian Blinds	Meeting room 1 - To Supply 1 Wood Venetian Blinds, 850 x 1470, 50mm Sunwood Essential and Softgrain, Oregon, Top Fix, Swivel Brackets, Black ladderstrings	1	103.03		103.03
Wood Venetian Blinds	Meeting room 1 - To Supply 1 Wood Venetian Blinds, 860 x 1470, 50mm Sunwood Essential and Softgrain, Oregon, Top Fix, Swivel Brackets, Black ladderstrings	1	103.03		103.03
Wood Venetian Blinds	Meeting room 2 - To Supply 2 Wood Venetian Blinds, 840 x 1470, 50mm Sunwood Essential and Softgrain, Oregon, Top Fix, Swivel Brackets, Black ladderstrings	2	103.03		206.05
Wood Venetian Blinds	Storeroom - To Supply 2 Wood Venetian Blinds, 868 x 1480, 50mm Sunwood Essential and Softgrain, Oregon, Top Fix, Swivel Brackets, Black ladderstrings	2	103.03		206.05

### 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>509.98</b>
<b>GST Total</b>	<b>25.50</b>
<b>Total</b>	<b>535.48</b>
<b>Payments/Credits</b>	<b>267.74</b>
<b>Balance Due</b>	<b>267.74</b>