

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-08-2020	65765

Invoice To
Mrs. Turpin 7 Les Arches, La Route De La Cote St. Martin Jersey JE36LA

Ship To
Mrs. Turpin 7 Les Arches, La Route De La Cote St. Martin Jersey JE36LA

P.O. No.	Terms	Customer Id.
CH6501	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Intu Pleated	Bedroom - To Supply 2 Intu Pleated, 325 x 1650, Screwfit Band C, Halo Blackout, Swan, PVC/Aluminium, Standard control,	2	201.64		403.28
Roller	Bedroom - To Supply 1 Roller, 900 x 1250, Group D, Banlight Duo, Optic White, Face Fix, Right control, Senses bottom bar, Senses Fascia System,	1	179.11		179.11

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	512.50
GST Total	25.63
Total	538.13
Payments/Credits	538.13
Balance Due	0.00