

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 27-05-2020   | 65562       |

| Invoice To   |
|--|
| Mr. Aylwin<br>L'Hivanage, Le Clos Des Sables, La<br>Route Orange<br>St. Brelade<br>Jersey<br>JE3 8GJ |

| Ship To  |
|--|
| Mr. Aylwin<br>L'Hivanage, Le Clos Des Sables, La Route<br>Orange<br>St. Brelade<br>Jersey<br>JE3 8GJ |

| P.O. No. | Terms   | Customer Id. |
|----------|---|--------------|
| CH6521   | Please pay within 7 days of<br>receipt of this invoice. |              |

| Item          | Description   | Qty | Retail Price<br>Per Unit | % Disc. | Nett Value |
|---------------|---|-----|--------------------------|---------|------------|
| Roller Blinds | Living room - To Supply 1 Roller Blinds, 1095 x 1200,<br>Group B, Top Fix, Left control, B Roll, Parchment<br>Bamboo (Luvolite) | 1   | 114.10                   |         | 114.10     |

### 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>114.10</b> |
| <b>GST Total</b>             | <b>5.71</b>   |
| <b>Total</b>                 | <b>119.81</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>119.81</b> |