

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-05-2020	65543

Invoice To
Mr. Timothy Preston Scene Creations Willow Farm St Lawrence Jersey

Ship To
Mr. Timothy Preston Scene Creations Willow Farm St Lawrence Jersey

P.O. No.	Terms	Customer Id.
CH6585	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 Normans purchases for march 2020	1	203.11		203.11

### 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>203.11</b>
<b>GST Total</b>	<b>10.16</b>
<b>Total</b>	<b>213.27</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>213.27</b>