

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-10-2020	65914

Invoice To
Mr. Robert Scott Basement Flat, 64 Rouge Bouillon St Helier Jersey

Ship To
Mr. Robert Scott Basement Flat, 64 Rouge Bouillon St Helier Jersey

P.O. No.	Terms	Customer Id.
CH6679	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bedroom - To Supply 2 Roller Blinds, 1110 x 1140, Group D, Banlight Duo, Top Fix, Right control, Basic, Night Night Glow - Louvolite	2	172.47		344.94
Roller Blinds	Bedroom at back - To Supply 1 Roller Blinds, 1465 x 1320, Group D, Top Fix, Right control, Basic, Jungle Birds	1	205.16		205.16
Roller Blinds	Lounge - To Supply 1 Roller Blinds, 930 x 1450, Group D, Top Fix, Right control, Night Night Glow	1	187.16		187.16
Roller Blinds	Kitchen - To Supply 1 Roller Blinds, 1520 x 1110, Group C, Top Fix, Right control, Fruity Zest - Louvolite	1	154.97		154.97

### 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>803.01</b>
<b>GST Total</b>	<b>40.15</b>
<b>Total</b>	<b>843.16</b>
<b>Payments/Credits</b>	<b>843.16</b>
<b>Balance Due</b>	<b>0.00</b>