

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-06-2020	65595

Invoice To
Mrs. J O'Brien 11 Deans Mead Sidmouth Devon EX10 8PX

Ship To
7 Amitie Court Links Estate Grouville Jersey JE39DB

P.O. No.	Terms	Customer Id.
CH6693	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, DKL Blackout 1, 1085 Light Beige,	2	115.20		230.40
Skylight Blinds	To Supply 1 Skylight Blinds, ZOZ 157 Insect Screen	1	153.60		153.60
Roller Components	2 To Replace Sidewinder Controls plus labour	2	44.64		89.29

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>473.29</b>
<b>GST Total</b>	<b>23.66</b>
<b>Total</b>	<b>496.95</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>496.95</b>