

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-06-2020	65591

Invoice To
Mr. Paul Holt Cash & Carry La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

Ship To
Mr. Paul Holt Cash & Carry La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

P.O. No.	Terms	Customer Id.
CH6704	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Alterations	2 To attend to the alteration of Roller Blind Fabric	2	38.00		76.00

### BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	76.00
GST Total	3.80
Total	79.80
Payments/Credits	0.00
Balance Due	79.80