

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-06-2020	65638

Invoice To
Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS

Ship To
Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS

P.O. No.	Terms	Customer Id.
CH6729	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Standard stock cord)	1 Re-ladder and re-cord Intu-Venetian	1	42.00		42.00
Standard Call out/Fitting charge	1	1	48.00		48.00
	1 To supply 4 x Intu-Venetian handles	1	5.00		5.00

### 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>95.00</b>
<b>GST Total</b>	<b>4.75</b>
<b>Total</b>	<b>99.75</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>99.75</b>