

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-08-2020	65836

Invoice To
Mr. Bromley Cloud Nine, Le Mont Matthieu St. Ouen Jersey Channel Isles JE32FT

Ship To
Mr. Bromley Cloud Nine, Le Mont Matthieu St. Ouen Jersey Channel Isles JE32FT

P.O. No.	Terms	Customer Id.
CH6757	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Insect Screen	To Supply 3 Insect Screen, 1200 x 1000, Replacement Mesh, Unika Horizontal Window Screen	3	102.55		307.65

### 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>307.65</b>
<b>GST Total</b>	<b>15.38</b>
<b>Total</b>	<b>323.03</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>323.03</b>