

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-08-2020	65691

Invoice To
Mr. Harvey 21 La Mondine, La Greve D'azette St. Clement Jersey Channel Isles JE2 6TZ

Ship To
Mr. Harvey 21 La Mondine, La Greve D'azette St. Clement Jersey Channel Isles JE2 6TZ

P.O. No.	Terms	Customer Id.
CH6822	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, RSL Solar Roller 1, 4000 Natural, Fitted, 308 4000 Fabric	2	176.00		352.00
Skylight Blinds	To Supply 1 Skylight Blinds, RSL Solar Roller 1, 4000 Natural, Fitted, 206 4000 Fabric	1	168.00		168.00
Mirage Roller Blinds	To Supply 1 Mirage Roller Blinds, 1195 x 1170, Group D, Beam, Elm, Top Fix, Li-ion motorisation,	1	454.08		454.08

### 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>876.67</b>
<b>GST Total</b>	<b>43.83</b>
<b>Total</b>	<b>920.50</b>
<b>Payments/Credits</b>	<b>485.00</b>
<b>Balance Due</b>	<b>435.50</b>