

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-09-2020	65843

Invoice To
Ms. Kopacz 36 Midvale Road St. Helier Jersey JE2 3TY

Ship To
Ms. Kopacz 36 Midvale Road St. Helier Jersey JE2 3TY

P.O. No.	Terms	Customer Id.
CH6936	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, M08, White, Fitted,	1	87.50		87.50
Roller Blinds	Bedroom 1 - To Supply 1 Roller Blinds, 1240 x 1790, Group B, Basix Bo, Top Fix, Right control, White	1	0.00		0.00

### 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>87.50</b>
<b>GST Total</b>	<b>4.38</b>
<b>Total</b>	<b>91.88</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>91.88</b>