

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-07-2020	65736

Invoice To
Mrs. De Sousa Paso Fino, Jardin A Pommier St. Saviour Jersey JE27LY

Ship To
Mrs. De Sousa Paso Fino, Jardin A Pommier St. Saviour Jersey JE27LY

P.O. No.	Terms	Customer Id.
CH6962	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Bedroom - To Supply 1 Vertical Blinds, 1905 x 1130, 89mm D, Exlite, White, Top Fix, Left Stack, Rod operation, Senses Slim system, Gunmetal Grey hardware,	1	215.26		215.26

### BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	189.43
GST Total	9.47
Total	198.90
Payments/Credits	198.90
Balance Due	0.00