

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-09-2020	65890

Invoice To
Mr. Tetlow 39 Langtry Gardens, St. Saviour Hill St. Saviour Jersey  JE27AG

Ship To
Mr. Tetlow 39 Langtry Gardens, St. Saviour Hill St. Saviour Jersey  JE27AG

P.O. No.	Terms	Customer Id.
CH7045	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bedroom 1 - To Supply 2 Roller Blinds, 860 x 1140, Group D, Banlight Duo, Cerise, Top Fix, Spring operation, A Roll, Slow-rise, Senses Fascia System, Senses bottom bar,	2	189.11		378.22
Roller Blinds	Bedroom 2 - To Supply 1 Roller Blinds, 950 x 1150, Group D, Banlight Duo, Cerise, Top Fix, Spring operation, Slow-rise, Senses Fascia System, Senses bottom bar,	1	189.11		189.11
Roller Blinds	Bedroom 2 - To Supply 1 Roller Blinds, 660 x 1150, Group D, Banlight Duo, Cerise, Face Fix, Spring operation, Slow-rise, Senses Fascia System, Senses bottom bar,	1	183.76		183.76

### 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>751.09</b>
<b>GST Total</b>	<b>37.56</b>
<b>Total</b>	<b>788.65</b>
<b>Payments/Credits</b>	<b>788.65</b>
<b>Balance Due</b>	<b>0.00</b>