

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-08-2020	65802

Invoice To
Mrs. Rotherham Vue Des Champs, La Rue De La Petite Lande Trinity Jersey JE3 5AE

Ship To
Mrs. Rotherham Vue Des Champs, La Rue De La Petite Lande Trinity Jersey JE3 5AE

P.O. No.	Terms	Customer Id.
CH7141	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Standard stock cord)	1 Re-cord of Venetian on site and supply 1 x 2ft wand	1	45.00		45.00
Standard Call out/Fitting charge	1	1	52.00		52.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>97.00</b>
<b>GST Total</b>	<b>4.85</b>
<b>Total</b>	<b>101.85</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>101.85</b>