

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-09-2020	65835

Invoice To
Mrs. Rosemary Pallot La Chaumine, La Rue Du Clos Fallu St. Martin Jersey JE36AA

Ship To
Mrs. Rosemary Pallot La Chaumine, La Rue Du Clos Fallu St. Martin Jersey JE36AA

P.O. No.	Terms	Customer Id.
CH7226	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	To Supply 54 Vertical Blinds, 0 x 0, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware, To attend to the re-stitching of existing 89mm Vertical Louvres	54	3.50		189.00

### BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	189.00
GST Total	9.45
Total	198.45
Payments/Credits	0.00
Balance Due	198.45