

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-12-2020	66135

Invoice To
Mr. Jones 1 Vinchelez Farm, Le Cointin, La Rue Platte Raie St. Ouen Jersey JE32ER

Ship To
Mr. Jones 1 Vinchelez Farm, Le Cointin, La Rue Platte Raie St. Ouen Jersey JE32ER

P.O. No.	Terms	Customer Id.
CH7339	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 To attend to the re-cord of 5 x Pleated blinds	1	175.00		175.00
Standard Call out/Fitting charge	1	1	52.00		52.00

### 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>227.00</b>
<b>GST Total</b>	<b>11.35</b>
<b>Total</b>	<b>238.35</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>238.35</b>