

# Channel Blind Company

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

## Invoice

|                |                     |                    |
|----------------|---------------------|--------------------|
| <b>GST No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 0011495        | 22-10-2020          | 65961              |

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| <b>Invoice To</b>  |
| Mr. David Allo<br>19 Quennevais Park<br>St Brelade<br>Jersey<br>JE38GV |

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| <b>Ship To</b>   |
| Mr. David Allo<br>19 Quennevais Park<br>St Brelade<br>Jersey<br>JE38GV |

|                 |  |                     |
|-----------------|--|---------------------|
| <b>P.O. No.</b> | <b>Terms</b>   | <b>Customer Id.</b> |
| CH7363          | Please pay within 7 days of receipt of this invoice. |                     |

| Item            | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-----------------|---|-----|-----------------------|---------|------------|
| Vertical Blinds | Office - To Supply 1 Vertical Blinds, 2240 x 1165, 89mm B, Atlantex, Face Fix, Left Stack, Rod operation, Senses Slim system, Cream hardware, Stone | 1   | 197.20                |         | 197.20     |

### 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>177.48</b> |
| <b>GST Total</b>             | <b>8.87</b>   |
| <b>Total</b>                 | <b>186.35</b> |
| <b>Payments/Credits</b>      | <b>186.35</b> |
| <b>Balance Due</b>           | <b>0.00</b>   |