

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-02-2021	66207

Invoice To
Mr. Nigel Hall No 7 Le Mont A La Brune St. Brelade Jersey JE38FL

Ship To
36 Marina Court The Esplanade St Helier Jersey

P.O. No.	Terms	Customer Id.
CH7466	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Bedroom 1 - To Supply 1 Roller, 1164 x 1234, Group E, Solarblock B3200, White 0101, Top Fix, Spring operation, Zip screen (gravity drop),	1	872.00		872.00
Roller	Bedroom 2 - To Supply 1 Roller, 2369 x 1220, Group E, Solarblock B3200, White 0101, Top Fix, Spring operation, Zip screen (gravity drop),	1	1,060.00		1,060.00
Roller	Living Room - To Supply 1 Roller, 2354 x 1224, Group E, Solarblock B3200, White 0101, Top Fix, Spring operation, Zip screen (gravity drop),	1	1,060.00		1,060.00

### 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>2,632.96</b>
<b>GST Total</b>	<b>131.65</b>
<b>Total</b>	<b>2,764.61</b>
<b>Payments/Credits</b>	<b>1,382.31</b>
<b>Balance Due</b>	<b>1,382.30</b>