

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-10-2020	65966

Invoice To
Mrs. Lisa Dingle No 19 La Ville Vautier St. Ouen Jersey JE3 2WF

Ship To
Mrs. Lisa Dingle No 19 La Ville Vautier St. Ouen Jersey JE3 2WF

P.O. No.	Terms	Customer Id.
CH7500	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, DKL Blackout 1, M08, 0705 Grey,	2	98.40		196.80
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

Fitting/Delivery Cost	0.00
SubTotal	248.80
GST Total	12.44
Total	261.24
Payments/Credits	261.24
Balance Due	0.00