

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-01-2021	66178

Invoice To
Mrs. Parker Jabula, Clos Du Fief, Le Mont Felard St. Lawrence Jersey Channel Isles JE31JB

Ship To
Mrs. Parker Jabula, Clos Du Fief, Le Mont Felard St. Lawrence Jersey Channel Isles JE31JB

P.O. No.	Terms	Customer Id.
CH7666	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Special purchase colour cord)	1 To attend to Venetian Re-Cord on site 14/01/2021	1	63.00		63.00
Re-cord (Special purchase colour cord)	1 To attend to Venetian Re-Cord and Re-Fit same	1	63.00		63.00

### 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>126.00</b>
<b>GST Total</b>	<b>6.30</b>
<b>Total</b>	<b>132.30</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>132.30</b>