

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-03-2021	66260

Invoice To
Mrs. Carter 18 La Mondine, La Greve D'Azette St. Clement Jersey JE26TZ

Ship To
Mrs. Carter 18 La Mondine, La Greve D'Azette St. Clement Jersey JE26TZ

P.O. No.	Terms	Customer Id.
CH7779	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, FHL Pleated 1,	1	117.60		117.60
Skylight Blinds	To Supply 1 Skylight Blinds, FHL Pleated 1,	1	132.00		132.00
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>301.60</b>
<b>GST Total</b>	<b>15.08</b>
<b>Total</b>	<b>316.68</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>316.68</b>