

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-06-2021	66498

Invoice To
Mrs. Barr L'Indienne, La Route De Millais St. Ouen Jersey JE32EJ

Ship To
Mrs. Barr L'Indienne, La Route De Millais St. Ouen Jersey JE32EJ

P.O. No.	Terms	Customer Id.
CH7969	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 7 Pleated, 670 mm, 2845 mm, Conservatory, Rod operation, Top Fix, White hardware, Dessin 20108 Cosiflor	7	334.54		2,341.78
Pleated	To Supply 1 Pleated, 662 mm, 2845 mm, Conservatory, Rod operation, Top Fix, White hardware, Dessin 20108 Cosiflor	1	334.54		334.54

### 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>2,676.32</b>
<b>GST Total</b>	<b>133.82</b>
<b>Total</b>	<b>2,810.14</b>
<b>Payments/Credits</b>	<b>1,405.07</b>
<b>Balance Due</b>	<b>1,405.07</b>