

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-04-2021	66315

Invoice To
Mrs. Reeves 1 Le Reve, La Rue De Causie St. Clement Jersey JE26SQ

Ship To
Mrs. Reeves 1 Le Reve, La Rue De Causie St. Clement Jersey JE26SQ

P.O. No.	Terms	Customer Id.
CH7977	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 1765 mm, 1100 mm, Banlight Duo, Colours: White, Group D, Bedroom, Blind size, Right control, Top Fix, Roll: Standard Roll, Li-Ion Wirefree motorisation, Telis 1 handset, Basic Roller system (White) - chain/motor only	1	424.07		424.07

### 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>424.07</b>
<b>GST Total</b>	<b>21.20</b>
<b>Total</b>	<b>445.27</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>445.27</b>