

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-12-2021	66895

Invoice To
Terri Booth Dandara Jersey (Lettings) Spectrum House Gloucester Street St Helier JE2 3DB

Ship To
B218 Millais House Castle Quay St Helier

P.O. No.	Terms	Customer Id.
CH8307	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 1 Pleated, 1260 mm, 2025 mm, 60016, Right control, Top Fix, White hardware	1	484.73		484.73

### 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>484.73</b>
<b>GST Total</b>	<b>24.24</b>
<b>Total</b>	<b>508.97</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>508.97</b>