

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-08-2021	66622

Invoice To
Mrs. Cunningham 20 Clos Paumelle St Saviour Jersey

Ship To
Mrs. Cunningham 20 Clos Paumelle St Saviour Jersey

P.O. No.	Terms	Customer Id.
CH8474	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, 1520 mm, 1800 mm, Mineral ASC, Papyrus, Group C, Porch, Blind size, Left control, Face Fix, Sewn/welded bottom pocket, Re-cover, Braid on Stitchline, Existing Roller hardware, Arena Braid7243	1	202.56		202.56
Roller	To Supply 1 Roller, 580 mm, 1800 mm, Mineral ASC, Papyrus, Group C, Porch, Blind size, Right control, Face Fix, Sewn/welded bottom pocket, Re-cover, Braid on Stitchline, Existing Roller hardware, Arena Braid 7243	1	170.53		170.53

### 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>335.78</b>
<b>GST Total</b>	<b>16.79</b>
<b>Total</b>	<b>352.57</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>352.57</b>