

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-08-2021	66774

Invoice To
Mr. Steve Higginson CI Co-op Society Co-op House, Don St St Helier

Ship To
Mr. Steve Higginson CI Co-op Society Co-op House, Don St St Helier

P.O. No.	Terms	Customer Id.
CH8593	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, Velux, RFL Roller 1, Colour: 1086 Beige, GGL P10	2	100.00		200.00

### 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>200.00</b>
<b>GST Total</b>	<b>10.00</b>
<b>Total</b>	<b>210.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>210.00</b>