

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-08-2021	66660

Invoice To
Mr. Paul Douglas No 8 The Yews, La Route Des Sapins St Peter Jersey JE37AD

Ship To
Mr. Paul Douglas No 8 The Yews, La Route Des Sapins St Peter Jersey JE37AD

P.O. No.	Terms	Customer Id.
CH8783	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 5 Pleated, 619 mm, 1900 mm, Conservatory - West wall, Hand operation, Adhesive fix; direct to glass, White hardware, Option A sizes	5	325.42		1,627.08

### 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>1,627.08</b>
<b>GST Total</b>	<b>81.35</b>
<b>Total</b>	<b>1,708.43</b>
<b>Payments/Credits</b>	<b>753.00</b>
<b>Balance Due</b>	<b>955.43</b>