

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-09-2021	66690

Invoice To
Ms. Bella Armstrong 2 Charles Court, Charles Street St. Helier Jersey JE24SF

Ship To
Ms. Bella Armstrong 2 Charles Court, Charles Street St. Helier Jersey JE24SF

P.O. No.	Terms	Customer Id.
CH8847	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, 962 mm, 1500 mm, Group B, Living room, Blind size, Right control, Face Fix, B Roll, Basic Roller system (White) - chain/motor only, Voile White Louvolite	1	128.76		128.76
Roller	To Supply 1 Roller, 955 mm, 1500 mm, Group B, Living room, Blind size, Right control, Face Fix, B Roll, Basic Roller system (White) - chain/motor only, Voile White Louvolite	1	128.76		128.76
Roller	To Supply 1 Roller, 948 mm, 1200 mm, Group B, Kitchen, Blind size, Left control, Top Fix, B Roll, Basic Roller system (White) - chain/motor only, Voile White Louvolite	1	114.98		114.98
Roller	To Supply 1 Roller, 1425 mm, 1500 mm, Group B, Bedroom, Blind size, Right control, Face Fix, B Roll, Basic Roller system (White) - chain/motor only, Voile White Louvolite	1	141.16		141.16

### 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>513.66</b>
<b>GST Total</b>	<b>25.69</b>
<b>Total</b>	<b>539.35</b>
<b>Payments/Credits</b>	<b>265.00</b>
<b>Balance Due</b>	<b>274.35</b>