

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-10-2021	66735

Invoice To
Sir/Madam Project 52 12-14 Waterloo Lane St. Helier Jersey JE24WW

Ship To
Sir/Madam Project 52 12-14 Waterloo Lane St. Helier Jersey JE24WW

P.O. No.	Terms	Customer Id.
CH8955	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold	To Supply 2 Romanfold, Blind size, Top Fix, Blackout Lined, with Rods, To attend to the repair of existing Romanfold Blinds	2	27.00		54.00

### 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>54.00</b>
<b>GST Total</b>	<b>2.70</b>
<b>Total</b>	<b>56.70</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>56.70</b>