

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-12-2021	66922

Invoice To
Mr. Chris Hibbs 54 Ville Du Bocage St. Peter Jersey JE37AT

Ship To
Mr. Chris Hibbs 54 Ville Du Bocage St. Peter Jersey JE37AT

P.O. No.	Terms	Customer Id.
CH8971	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, 1295 mm, 2100 mm, Palette, White, Group B, Living room, Blind to bottom bar width, Spring operation, Top Fix, White hardware, right	1	165.81		165.81
Roller	To Supply 1 Roller, 1255 mm, 2100 mm, Palette, White, Group B, Living room, Blind size, Spring operation, Top Fix, White hardware, middle	1	165.81		165.81
Roller	To Supply 1 Roller, 1250 mm, 2100 mm, Palette, White, Group B, Living room, Blind to bottom bar width, Spring operation, Top Fix, White hardware, left	1	165.81		165.81

### 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>497.43</b>
<b>GST Total</b>	<b>24.87</b>
<b>Total</b>	<b>522.30</b>
<b>Payments/Credits</b>	<b>261.15</b>
<b>Balance Due</b>	<b>261.15</b>