

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-04-2021	66342

Invoice To
Mrs. Hubert No 1, La Ville De L'eglise St. Peter Jersey  JE37AR

Ship To
Mrs. Hubert No 1, La Ville De L'eglise St. Peter Jersey  JE37AR

P.O. No.	Terms	Customer Id.
CH7698	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, 835, 1125, Mirage, 50mm Sunwood Fauxwood, Shower room, Blind or Recess: Blind, Standard split controls, Top Fix, Tape: No, Swivel Brackets	1	78.63		78.63
Curtain	To Supply 3 Curtain, Pair/Single: Pair, 1200 mm, Bedroom, Corded Track (Metal), Standard white finish	3	48.00		144.00

### 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>222.63</b>
<b>GST Total</b>	<b>11.13</b>
<b>Total</b>	<b>233.76</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>233.76</b>