

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-12-2021	66887

Invoice To
Mr. Ben Makin Andium Homes Don Street St. Helier Jersey JE24TQ

Ship To
Mr. Ben Makin Andium Homes Don Street St. Helier Jersey JE24TQ

P.O. No.	Terms	Customer Id.
CH9070	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 3 Roller, Finance floor, 1110 mm, 1600 mm, Banlight Duo, Silver, Group D, Blind size, Right control, Top Fix, Re-cover, Existing Roller hardware, Order Ref PO020308	3	183.65		550.95

### 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>550.95</b>
<b>GST Total</b>	<b>27.55</b>
<b>Total</b>	<b>578.50</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>578.50</b>