

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-01-2022	66935

Invoice To
Mrs. Emilia New Vision Therapy Unit 2, No 3 Victor Hugo, Greve D'Azette St. Clement Jersey JE2 6PW

Ship To
Mrs. Emilia New Vision Therapy Unit 2, No 3 Victor Hugo, Greve D'Azette St. Clement Jersey JE2 6PW

P.O. No.	Terms	Customer Id.
CH9081	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, Studio, 1700 mm, 2800 mm, Polaris Blackout, navy, Group A, Blind size, Right control, Top Fix, Silver control chain, White hardware	1	178.67		178.67

### 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>178.67</b>
<b>GST Total</b>	<b>8.93</b>
<b>Total</b>	<b>187.60</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>187.60</b>