

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-04-2021	66330

Invoice To
Mr. Danny Policarpo Wahkeena, La Rue De La Monnaie Trinity Jersey JE35DG

Ship To
Mr. Danny Policarpo Wahkeena, La Rue De La Monnaie Trinity Jersey JE35DG

P.O. No.	Terms	Customer Id.
CH7796	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 2 Wood Venetian, 635 mm, 1220 mm, Silk White, Orchard 50mm Wood Venetian, Study, Blind or Recess: Blind, 1 Left, 1 Right, Top Fix, Swivel	2	221.05		442.10
Wood Venetian	To Supply 1 Wood Venetian, 2715 mm, 1220 mm, Silk White, Orchard 50mm Wood Venetian, Study, Blind or Recess: Blind, Top Fix, Swivel Brackets	1	700.00		700.00
Wood Venetian	To Supply 1 Wood Venetian, 474 mm, 1410 mm, Cherry, Orchard 50mm Wood Venetian, Bottom of stairs, Blind or Recess: Blind, Top Fix, Swivel	1	204.05		204.05
Wood Venetian	To Supply 1 Wood Venetian, 990 mm, 895 mm, Cherry, Orchard 50mm Wood Venetian, Landing, Blind or Recess: Blind, Top Fix, Swivel Brackets	1	212.55		212.55

### 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>1,402.83</b>
<b>GST Total</b>	<b>70.14</b>
<b>Total</b>	<b>1,472.97</b>
<b>Payments/Credits</b>	<b>707.00</b>
<b>Balance Due</b>	<b>765.97</b>