

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-03-2021	66282

Invoice To
Mrs. C Romeril La Croix Farm, Rue De La Croix, La Rue De La Croix St. Ouen Jersey JE32HA

Ship To
Mrs. C Romeril La Croix Farm, Rue De La Croix, La Rue De La Croix St. Ouen Jersey JE32HA

P.O. No.	Terms	Customer Id.
CH7897	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Bedroom 2 - To Supply 1 Roller, 1950 x 2100, Group C, Palette XL, Face Fix, Right control, Sewn/welded bottom pocket, Dark Blue	1	258.35		258.35
Roller	Bedroom 1 - To Supply 2 Roller, 945 x 2300, Group D, Banlight Duo, Silver, Face Fix, 1 Left control: 1 Right control, Sewn/welded bottom pocket,	2	267.08		534.16

### 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>792.51</b>
<b>GST Total</b>	<b>39.63</b>
<b>Total</b>	<b>832.14</b>
<b>Payments/Credits</b>	<b>416.00</b>
<b>Balance Due</b>	<b>416.14</b>