

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 21-06-2021   | 66503       |

| Invoice To  |
|---|
| Mrs. Richards<br>12 Fremont Perle, La Route Du Mont<br>Mado<br>St. John<br>Jersey<br>JE34DN |

| Ship To  |
|--|
| Mrs. Richards<br>12 Fremont Perle, La Route Du Mont Mado<br>St. John<br>Jersey<br>JE34DN |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH8026   | Please pay within 7 days of receipt of this invoice. |              |

| Item    | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------|---|-----|-----------------------|---------|------------|
| Pleated | To Supply 4 Pleated, 500 mm, 900 mm, Main Bedroom, Right control, Top Fix, White hardware | 4   | 153.14                |         | 612.54     |

### 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>612.54</b> |
| <b>GST Total</b>             | <b>30.63</b>  |
| <b>Total</b>                 | <b>643.17</b> |
| <b>Payments/Credits</b>      | <b>321.57</b> |
| <b>Balance Due</b>           | <b>321.60</b> |