

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-05-2022	67264

Invoice To
Mrs. Russell Oakdale, La Rue Des Buttes St. John Jersey Channel Isles JE34EG

Ship To
Mrs. Russell Oakdale, La Rue Des Buttes St. John Jersey Channel Isles JE34EG

P.O. No.	Terms	Customer Id.
CH9630	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, Bathroom, 715 mm, 1200 mm, Carnival, White, Group B, Blind size, Right control, Top Fix, B Roll, Basic Roller system (White)	1	140.85		140.85
Roller	To Supply 1 Roller, Bedroom, 1850 mm, 2100 mm, Carnival, White, Group B, Blind size, Left control, Top Fix, Basic Roller system (White), Outside frame	1	229.56		229.56
Roller	To Supply 1 Roller, Bedroom 2, 1828 mm, 2000 mm, Carnival, White, Group B, Blind size, Right control, Top Fix, B Roll, Basic Roller system (White), Inside frame	1	229.56		229.56
Roller	To Supply 1 Roller, Kitchen, 750 mm, 800 mm, Carnival, Taupe, Group B, Blind size, Right control, Face Fix, B Roll, Basic Roller system (White)	1	125.61		125.61

### 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>725.58</b>
<b>GST Total</b>	<b>36.28</b>
<b>Total</b>	<b>761.86</b>
<b>Payments/Credits</b>	<b>464.46</b>
<b>Balance Due</b>	<b>297.40</b>