

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-05-2021	66415

Invoice To
Ms. Kay Brannan Seymour Services - James Road Offices James Road St. Saviour Jersey Channel Isles JE27RQ

Ship To
Ms. Kay Brannan Seymour Services - James Road Offices James Road St. Saviour Jersey Channel Isles JE27RQ

P.O. No.	Terms	Customer Id.
CH8094	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, 670 mm, 965 mm, Desert Oak, 50mm Sunwood Fauxwood, Kids Zone landing, Blind or Recess: Blind, Top Fix, Swivel Brackets, Merton Hotel	1	70.60		70.60

### 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>70.60</b>
<b>GST Total</b>	<b>3.53</b>
<b>Total</b>	<b>74.13</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>74.13</b>