

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-09-2022	67413

Invoice To
Mrs. Sharon James Les Coline, Vine Park, La Rue Du Craslin St. Peter Jersey JE37BT

Ship To
Mrs. Sharon James Les Coline, Vine Park, La Rue Du Craslin St. Peter Jersey JE37BT

P.O. No.	Terms	Customer Id.
CH9925	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Blackout Roller Blinds (Velux)	To Supply 2 Blackout Roller Blinds (Velux), F06, Manual, 1100, Brushed Aluminium, Navy Blue	2	146.88		293.76

### 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>293.76</b>
<b>GST Total</b>	<b>14.69</b>
<b>Total</b>	<b>308.45</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>308.45</b>