

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-08-2021	66618

Invoice To
Mrs. Alibone 107 Les Quennevais Park St. Brelade Jersey JE38GD

Ship To
Mrs. Alibone 107 Les Quennevais Park St. Brelade Jersey JE38GD

P.O. No.	Terms	Customer Id.
CH8349	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sail Shades	To Supply 2 Sail Shades, Conservatory, Stainless Steel fixings, Custom made Sailshades in Ivory ISX	2	474.34		948.69

### 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>948.69</b>
<b>GST Total</b>	<b>47.43</b>
<b>Total</b>	<b>996.12</b>
<b>Payments/Credits</b>	<b>498.00</b>
<b>Balance Due</b>	<b>498.12</b>