

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-07-2022	67365

Invoice To
Mr. Gary Brown Lotheringtons Unit 7, La Rue De Bechet Trinity Jersey JE35BE

Ship To
Mr. Gary Brown Lotheringtons Unit 7, La Rue De Bechet Trinity Jersey JE35BE

P.O. No.	Terms	Customer Id.
CH10121	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Hardware	1 To Supply 10 89mm Vertical Weights C&C, Hardware	1	10.00		10.00

### 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>10.00</b>
<b>GST Total</b>	<b>0.50</b>
<b>Total</b>	<b>10.50</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>10.50</b>