

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-08-2022	67449

Invoice To
Mrs. Strachan Les Champs Villa, La Rue Du Flicquet St. Martin Jersey Channel Isles JE36BP

Ship To
Mrs. Strachan Les Champs Villa, La Rue Du Flicquet St. Martin Jersey Channel Isles JE36BP

P.O. No.	Terms	Customer Id.
CH10124	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, Guest room, 864 mm, 949 mm, Blind size, Motorised operation (RH), Top Fix, White hardware, Yewdale Eden Blackout Roller Blind to match existing	1	1,522.37		1,522.37
Roller	To Supply 1 Roller, Guest room, 866 mm, 950 mm, Blind size, Motorised operation (RH), Top Fix, White hardware, Yewdale Eden Blackout Roller Blind to match existing	1	1,522.37		1,522.37
Roller	To Supply 1 Roller, Guest room, 864 mm, 949 mm, Blind size, Motorised operation (RH), Top Fix, White hardware, Yewdale Eden Blackout Roller Blind to match existing	1	1,522.37		1,522.37
Roller	To Supply 1 Roller, Guest room, 1758 mm, 2059 mm, Blind size, Motorised operation (RH), Top Fix, White hardware, Yewdale Eden Blackout Roller Blind to match existing	1	2,010.47		2,010.47

### 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>6,577.58</b>
<b>GST Total</b>	<b>328.88</b>
<b>Total</b>	<b>6,906.46</b>
<b>Payments/Credits</b>	<b>3,453.23</b>
<b>Balance Due</b>	<b>3,453.23</b>