

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-08-2022	67393

Invoice To
Mrs. Kara Bradbury Maison Du Douet La Rue De La Golarde St. Lawrence Jersey JE3 1GW

Ship To
Mrs. Kara Bradbury Maison Du Douet La Rue De La Golarde St. Lawrence Jersey JE3 1GW

P.O. No.	Terms	Customer Id.
CH10181	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Components	1 Roller Components	1	14.55		14.55

### 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>14.55</b>
<b>GST Total</b>	<b>0.73</b>
<b>Total</b>	<b>15.28</b>
<b>Payments/Credits</b>	<b>15.28</b>
<b>Balance Due</b>	<b>0.00</b>