

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-12-2022	67542

Invoice To
Mr. Brian James Blue Moon, Le Clos De Bauche, Beaumont St. Peter Jersey JE37BS

Ship To
Mr. Brian James Blue Moon, Le Clos De Bauche, Beaumont St. Peter Jersey JE37BS

P.O. No.	Terms	Customer Id.
CH10236	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 3 Skylight Blinds, Velux, GGL, To Supply and Fit AntiHeat Blackout External Roller Blinds SSS	3	584.00		1,752.00
Skylight Blinds	To Supply 1 Skylight Blinds, Velux, GPL, To Supply and Fit AntiHeat Blackout External Roller Blinds SSS	1	594.00		594.00

### 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>2,346.00</b>
<b>GST Total</b>	<b>117.30</b>
<b>Total</b>	<b>2,463.30</b>
<b>Payments/Credits</b>	<b>1,231.65</b>
<b>Balance Due</b>	<b>1,231.65</b>