

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-06-2021	66507

Invoice To
Mr. Haines 6 Priory Farm, La Grande Route De St. Clement St. Clement Jersey JE26GP

Ship To
Mr. Haines 6 Priory Farm, La Grande Route De St. Clement St. Clement Jersey JE26GP

P.O. No.	Terms	Customer Id.
CH8546	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, Velux, DKL Blackout 2, Colour: 4578 Soft Rose, GGL	1	175.24		175.24

### 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>175.24</b>
<b>GST Total</b>	<b>8.76</b>
<b>Total</b>	<b>184.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>184.00</b>