

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-07-2021	66824

Invoice To
Mr. Kevin Le Long Infrastructure La Collette Offices Route De Veule, St. Helier Jersey JE23NW

Ship To
Mr. Kevin Le Long Infrastructure La Collette Offices Route De Veule, St. Helier Jersey JE23NW

P.O. No.	Terms	Customer Id.
CH8644	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, Blind size, Right control, Top Fix, Existing Roller hardware, Minor repair to Roller Blind Order Ref 00950400	1	54.00		54.00

### 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>54.00</b>
<b>GST Total</b>	<b>2.70</b>
<b>Total</b>	<b>56.70</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>56.70</b>