

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-04-2023	67813

Invoice To
Mrs. Reynolds 6 Le Jardin De L'Est, La Rue De La Rosiere St. Mary Jersey JE33DG

Ship To
Mrs. Reynolds 6 Le Jardin De L'Est, La Rue De La Rosiere St. Mary Jersey JE33DG

P.O. No.	Terms	Customer Id.
CH10646	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, En suite, 1234 mm, 1150 mm, Group C, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White), Florentina Iris Arena	1	207.42		207.42

### 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>207.42</b>
<b>GST Total</b>	<b>10.37</b>
<b>Total</b>	<b>217.79</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>217.79</b>