

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-02-2023	67746

Invoice To
Mrs. Chantelle Sломans Estate 17 La Colomberie St. Helier Jersey JE24QB

Ship To
26 Century Buildings St Helier Jersey

P.O. No.	Terms	Customer Id.
CH10726	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, Existing rail, White hardware, To attend to repair of existing 89mm Vertical Blind on ---	1	114.00		114.00

### 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>114.00</b>
<b>GST Total</b>	<b>5.70</b>
<b>Total</b>	<b>119.70</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>119.70</b>