

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-02-2023	67750

Invoice To
Mrs. Susan James La Cache La Route De Vinchelez St Ouen Jersey JE32BT

Ship To
Mrs. Susan James La Cache La Route De Vinchelez St Ouen Jersey JE32BT

P.O. No.	Terms	Customer Id.
CH10790	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Remove and Re-fit	1 La Cache, St Ouen, This Invoice covers all aspects of signed Contract regarding removal and refitting of Curtains plus Romanfold Blind., Remove and Re-fit	1	30,000.00		30,000.00

### 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>30,000.00</b>
<b>GST Total</b>	<b>1,500.00</b>
<b>Total</b>	<b>31,500.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>31,500.00</b>