

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-04-2023	67838

Invoice To
Mrs. Mallet 22 Le Champ Pres De L'Eglise, La Rue De Sergente St. Brelade Jersey JE38SA

Ship To
Mrs. Mallet 22 Le Champ Pres De L'Eglise, La Rue De Sergente St. Brelade Jersey JE38SA

P.O. No.	Terms	Customer Id.
CH10794	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sail Shades	To Supply 5 Sail Shades, Conservatory, White fixings, Custom made sails in any ISX solid colour as per attached design proposal.	5	343.32		1,716.59

### 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>1,510.60</b>
<b>GST Total</b>	<b>75.53</b>
<b>Total</b>	<b>1,586.13</b>
<b>Payments/Credits</b>	<b>793.00</b>
<b>Balance Due</b>	<b>793.13</b>