

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-09-2021	66686

Invoice To
Mr. James Edgecombe Les Mouettes Ltd., La Route De La Haule St. Peter Jersey JE37YD

Ship To
Apt 1 Les Mouettes La Route de la Haule St Peter Jersey

P.O. No.	Terms	Customer Id.
CH8843	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, Bedroom, 1600 mm, 1400 mm, 89mm D, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, 89mm Headrail	1	117.00		117.00

### 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>117.00</b>
<b>GST Total</b>	<b>5.85</b>
<b>Total</b>	<b>122.85</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>122.85</b>