

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-12-2021	66915

Invoice To
Mrs. Emily Cooper Sunset, La Route Du Moulin St. Peter Jersey  JE37FR

Ship To
Mrs. Emily Cooper Sunset, La Route Du Moulin St. Peter Jersey  JE37FR

P.O. No.	Terms	Customer Id.
CH8913	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, 1310 mm, 940 mm, Pure White, 50mm Sunwood Essential and Softgrain, Top Fix, Swivel Brackets, No Branding	1	128.61		128.61

### 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>128.61</b>
<b>GST Total</b>	<b>6.43</b>
<b>Total</b>	<b>135.04</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>135.04</b>