

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-06-2023	67950

Invoice To
Mr. Thebault Oakfield La Rue Du Froid Vent St. Saviour Jersey JE2 7LJ

Ship To
Mr. Thebault Oakfield La Rue Du Froid Vent St. Saviour Jersey JE2 7LJ

P.O. No.	Terms	Customer Id.
CH11000	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, Kitchen, 1490 mm, 1030 mm, Gemini, Cantaloup, Group C, Blind size, Left control, Top Fix, White control chain, A Roll, Basic Roller system (White), Dutton & Gavin	1	249.91		249.91

### 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>249.91</b>
<b>GST Total</b>	<b>12.50</b>
<b>Total</b>	<b>262.41</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>262.41</b>