

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-04-2023	67850

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.
CH11019	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Subcontractor costs	1 24-7 Storage plus Insurance 1 Month Rental (May), Subcontractor costs	1	404.00		404.00

### 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>404.00</b>
<b>GST Total</b>	<b>0.00</b>
<b>Total</b>	<b>404.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>404.00</b>