

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-03-2022	67060

Invoice To
Mr. Kearsy Gwennies Attic Falcon House Queens Road St Helier JE23GR

Ship To
Mr. Kearsy Gwennies Attic Falcon House Queens Road St Helier JE23GR

P.O. No.	Terms	Customer Id.
CH9336	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Removal of existing item/s	1 Disposal of removed items, Removal of existing item/s	1	78.00		78.00

### 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>78.00</b>
<b>GST Total</b>	<b>3.90</b>
<b>Total</b>	<b>81.90</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>81.90</b>