

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-11-2023	68236

Invoice To
Mr. Sean Gelaires Hair Salon La Route Du Marais St Ouen Jersey

Ship To
Mr. Sean Gelaires Hair Salon La Route Du Marais St Ouen Jersey

P.O. No.	Terms	Customer Id.
CH11729	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Dutch Canopy	To Supply 1 Dutch Canopy, Straight valance, To attend to refitting of existing canopy fallen down in	1	74.00		74.00

### 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>74.00</b>
<b>GST Total</b>	<b>3.70</b>
<b>Total</b>	<b>77.70</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>77.70</b>