

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-04-2024	68556

Invoice To
Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS

Ship To
ChanceuxLa Vallee Des Vaux St. Helier Jersey JE2 3GA

P.O. No.	Terms	Customer Id.
CH11765	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 2 Velux Blackout Roller Blinds, SK06, Manual, 3009, White Painted Aluminium	2	214.00		428.00

### 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>428.00</b>
<b>GST Total</b>	<b>21.40</b>
<b>Total</b>	<b>449.40</b>
<b>Payments/Credits</b>	<b>415.67</b>
<b>Balance Due</b>	<b>33.73</b>