

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-04-2024	68565

Invoice To
Mrs. Kendall-Davies Woodville, 22 Elizabeth Avenue, La Route Orange St. Brelade Jersey JE3 8GR

Ship To
Mrs. Kendall-Davies Woodville, 22 Elizabeth Avenue, La Route Orange St. Brelade Jersey JE3 8GR

P.O. No.	Terms	Customer Id.
CH12116	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Book room, 1895 mm, 950 mm, Lucia, Bright B/O, Group D, Blind size, Left control, Top Fix, Silver control chain, Basic Roller system	1	262.08		262.08

### 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>235.87</b>
<b>GST Total</b>	<b>11.79</b>
<b>Total</b>	<b>247.66</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>247.66</b>