

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-05-2022	67228

Invoice To
Mr. Antony Beattie 32 Oaklands Manor, Le Mont De La Rosiere St. Saviour Jersey JE2 7XL

Ship To
Mr. Antony Beattie 32 Oaklands Manor, Le Mont De La Rosiere St. Saviour Jersey JE2 7XL

P.O. No.	Terms	Customer Id.
CH9671	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, Bedroom 1, 1370 mm, 1450 mm, Voile FR, White, Group A, Blind size, Right control, Top Fix, Re-cover, Existing Roller hardware	1	111.81		111.81
Roller	To Supply 1 Roller, Bedroom 2, 1370 mm, 1450 mm, Voile FR, Group A, Blind size, Right control, Top Fix, Re-cover, Existing Roller hardware	1	111.81		111.81

### 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>223.62</b>
<b>GST Total</b>	<b>11.18</b>
<b>Total</b>	<b>234.80</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>234.80</b>