

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-11-2024	68990

Invoice To
Dominic Cash And Carry Jersey

Ship To
Dominic Cash And Carry Jersey

P.O. No.	Terms	Customer Id.
CH12785	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, Velux, DKL Blackout 1, Colour: 1085 Light Beige, GGL	1	130.00		130.00

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>130.00</b>
<b>GST Total</b>	<b>6.50</b>
<b>Total</b>	<b>136.50</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>136.50</b>