

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-08-2022	67396

Invoice To
Mrs. Louise Byrne Hazelhurst, Olliviers Farm,La Rue De La Retraite, Ouaisne St. Brelade Jersey JE38AZ

Ship To
Mrs. Louise Byrne Hazelhurst, Olliviers Farm,La Rue De La Retraite, Ouaisne St. Brelade Jersey JE38AZ

P.O. No.	Terms	Customer Id.
CH9909	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 1 Pleated, 650 mm, 850 mm, Bedroom, Right control, Top Fix, Black hardware, Sistra B/O 70021	1	315.78		315.78
Pleated	To Supply 1 Pleated, 650 mm, 850 mm, Bedroom, Right control, Top Fix, Black hardware, Sistra B/O 70021	1	219.48		219.48
Pleated	To Supply 1 Pleated, 650 mm, 850 mm, Bathroom, Right control, Top Fix, Black hardware, Sisatra 60020	1	172.79		172.79

### 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>708.05</b>
<b>GST Total</b>	<b>35.40</b>
<b>Total</b>	<b>743.45</b>
<b>Payments/Credits</b>	<b>371.50</b>
<b>Balance Due</b>	<b>371.95</b>