

7 Day Letter

Account Department

Mitchells Construction Jersey

Unit 1A St Peters Technical Park

La Grande Route de St Pierre

St Peter

JE3 7ZN

12/04/2024

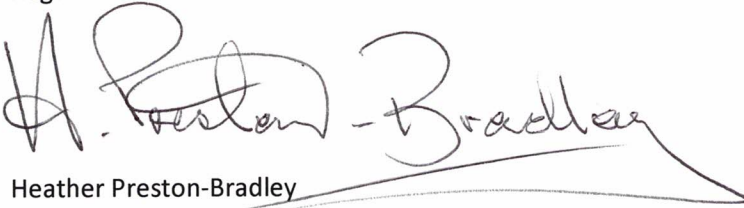
Reference CH11241Q1 / Invoice 68393 Dated 30/01/2024

Dear Sir/Madam

This is to inform you that if this account is not paid in full in 7days from this date, we will have no alternative but to put this in the hands of our Debt Collector. Any additional fees will be your responsibility.

As per our**Terms and Conditions, point 21**, all discounts have been forfeited.

Regards



Heather Preston-Bradley

Managing Director

Channel Blind Company