

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 29-04-2019 | 64804 |

| Invoice To |
|---|
| Mrs. Le Main Les Frenes, La Ville De L'Eglise St. Ouen Jersey Channel Isles JE32LR |

| Ship To |
|---|
| Mrs. Le Main Les Frenes, La Ville De L'Eglise St. Ouen Jersey Channel Isles JE32LR |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH4764 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------------|---|-----|-----------------------|---------|------------|
| Plantation Shutters | Joren - To Supply 1 Plantation Shutters, 890 x 1625, Shutter, Montana (Hardwood), Silk White, Non Standard special shape inc 2 panels + SqM, Quote size only. All options ot be decided. | 1 | 682.56 | | 682.56 |
| Window Film | 1 Plain Etch | 1 | 35.48 | | 35.48 |
| Wood Venetian Blinds | Ground Floor Shower - To Supply 1 Wood Venetian Blinds, 725 x 1300, 50mm Expressions A, Wood Expressions Cool White, Top Fix, Standard split controls, Swivel Brackets, Oversized Pelmet Required | 1 | 96.00 | | 96.00 |
| Window Film | 1 Plain Etch | 1 | 35.48 | | 35.48 |
| Roller Blinds | Main En suite - To Supply 1 Roller Blinds, 766 x 1460, Group B, Aria, Damson, Top Fix, Right control, A Roll, Aria Damson (Fabric Box) Horizontal pattern, sewn b/pocket | 1 | 117.31 | | 117.31 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 966.83 |
| GST Total | 48.34 |
| Total | 1,015.17 |
| Payments/Credits | 507.58 |
| Balance Due | 507.59 |