

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 12-03-2020 | 65513 |

| Invoice To |
|--|
| Mr. Waligora Flat 3,86 Rouge Bouillon St. Helier Jersey Channel Isles JE2 3ZU |

| Ship To |
|--|
| Mr. Waligora Flat 3,86 Rouge Bouillon St. Helier Jersey Channel Isles JE2 3ZU |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH4800 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------|--|-----|-----------------------|---------|------------|
| Pleated Blinds | Bedroom - To Supply 1 Pleated Blinds, 968 x 1255, VS1 HAND OPERATED PG2, Fabric To Be Confirmed, Face Fix, Hand operation, White hardware, 70001 | 1 | 164.27 | | 164.27 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|-----------------------|--------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 164.27 |
| GST Total | 8.21 |
| Total | 172.48 |
| Payments/Credits | 0.00 |
| Balance Due | 172.48 |