

## Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 04-03-2019   | 64702       |

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

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

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH4862   | Please pay within 7 days of receipt of this invoice. |              |

| Item                          | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-------------------------------|---|-----|-----------------------|---------|------------|
| Curtain Pole/Track components | 1 Neo Style Stainless Steel effect Double pole with Mosaic ball finials | 1   | 178.20                |         | 178.20     |
| Curtain Pole/Track components | 1 Neo Style Stainless Steel effect pole with Mosaic ball finials        | 1   | 107.80                |         | 107.80     |

### 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>251.68</b> |
| <b>GST Total</b>             | <b>12.58</b>  |
| <b>Total</b>                 | <b>264.26</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>264.26</b> |