

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 21-02-2019 | 64855 |

| Invoice To |
|--|
| Mr. Christiane Hertstein Yeltrah, La Chasse St. Helier Jersey Channel Isles JE2 4UE |

| Ship To |
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| Mr. Christiane Hertstein Yeltrah, La Chasse St. Helier Jersey Channel Isles JE2 4UE |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH4875 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------------|--|-----|-----------------------|---------|------------|
| Plantation Shutters | Main Bedroom - To Supply 1 Plantation Shutters, 2415 x 2235, Shutter, Seattle (Engineered timber), Silk White, Easy Tilt louvre operation, White Hardware 89mm Louvre | 1 | 1,886.00 | | 1,886.00 |
| Plantation Shutters | Friederike window - To Supply 1 Plantation Shutters, 1075 x 1100, Shutter, Seattle (Engineered timber), Silk White, Easy Tilt louvre operation, White Hardware 89mm Louvre | 1 | 415.00 | | 415.00 |
| Plantation Shutters | Friederike door - To Supply 1 Plantation Shutters, 930 x 1990, Shutter, Seattle (Engineered timber), Silk White, Easy Tilt louvre operation, White Hardware 89mm Louvre | 1 | 684.00 | | 684.00 |
| Plantation Shutters | Guest Bed - To Supply 1 Plantation Shutters, 1745 x 1235, Shutter, Seattle (Engineered timber), Silk White, Easy Tilt louvre operation, White Hardware 89mm Louvre | 1 | 746.00 | | 746.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|-----------------------|----------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 3,731.00 |
| GST Total | 186.55 |
| Total | 3,917.55 |
| Payments/Credits | 1,959.00 |
| Balance Due | 1,958.55 |