

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 16-09-2019 | 65220 |

| Invoice To |
|--|
| Mrs. Rachel Andrews West Lynn, La Rue St. Ouen Jersey Channel Isles JE3 2LS |

| Ship To |
|--|
| Mrs. Rachel Andrews West Lynn, La Rue St. Ouen Jersey Channel Isles JE3 2LS |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH4887 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-----------------------|--|-----|-----------------------|---------|------------|
| Pleated Blinds | Garage Flat - To Supply 1 Pleated Blinds, 1358 x 1979, PL SHAPED MOTORISED ROOF PG3, Rioja BO, 5120, Top Fix, Remote control, White hardware, | 1 | 910.00 | | 910.00 |
| Pleated Blinds | Garage Flat - To Supply 1 Pleated Blinds, 1386 x 1979, PL SHAPED MOTORISED ROOF PG3, Rioja BO, 5120, Top Fix, Remote control, White hardware, | 1 | 910.00 | | 910.00 |
| Pleated Blinds | Garage Flat - To Supply 1 Pleated Blinds, 1884 x 865, PL SHAPED MOTORISED ROOF PG3, Rioja BO, 5120, Top Fix, Remote control, White hardware, | 1 | 1,240.00 | | 1,240.00 |
| Pleated Blinds | Garage Flat doors - To Supply 2 Pleated Blinds, 542 x 1710, VS1 HAND OPERATED PG3, Rioja Blackout, 5120, Top Fix, Hand operation, Hardware colour to be decided, | 2 | 255.00 | | 510.00 |
| Electrical components | 1 2.5 DC RTS transformer | 1 | 218.00 | | 218.00 |
| Electrical components | 1 Telis 1 Pure remote handset | 1 | 32.00 | | 32.00 |
| Pleated Blinds | Garage Flat skylights - To Supply 2 Pleated Blinds, 462 x 1155, DF10 HAND OPERATED PG3, Top Fix, Hand operation, White hardware, | 2 | 172.50 | | 345.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 4,165.00 |
| GST Total | 208.25 |
| Total | 4,373.25 |
| Payments/Credits | 2,186.62 |
| Balance Due | 2,186.63 |