

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 19-08-2019 | 65052 |

| Invoice To |
|--|
| Mr. WG Platts Soliel Du Soir, La Route Des Quennevais St. Brelade Jersey Channel Isles JE38LJ |

| Ship To |
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| Mr. WG Platts Soliel Du Soir, La Route Des Quennevais St. Brelade Jersey Channel Isles JE38LJ |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5042 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------------------|--|-----|-----------------------|---------|------------|
| Made to Measure Sailshades | 11 Conservatory, Fabric to be ISX Solid Ivory. | 11 | 384.55 | | 4,230.00 |
| Removal of existing item/s | 1 Making good of roof for installation of new blinds | 1 | 260.00 | | 260.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 4,490.00 |
| GST Total | 224.50 |
| Total | 4,714.50 |
| Payments/Credits | 2,981.84 |
| Balance Due | 1,732.66 |