

## Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 01-05-2019   | 64817       |

| Invoice To                                                                          |
|-------------------------------------------------------------------------------------|
| Mrs. Teresa De La Haye<br>No 6, La Court Clos, La Longue Rue<br>St Martin<br>Jersey |

| Ship To                                                                             |
|-------------------------------------------------------------------------------------|
| Mrs. Teresa De La Haye<br>No 6, La Court Clos, La Longue Rue<br>St Martin<br>Jersey |

| P.O. No. | Terms                                                | Customer Id. |
|----------|------------------------------------------------------|--------------|
| CH5097   | Please pay within 7 days of receipt of this invoice. |              |

| Item                             | Description                                                                                                                                         | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------|---------|------------|
| Vertical Blinds                  | To Supply 2 Vertical Blinds, 800 x 1435, 89mm A, Shantung, White, Top Fix, Existing rail, White hardware, Louvres only,                             | 2   | 24.00                 |         | 48.00      |
| Vertical Blinds                  | To Supply 1 Vertical Blinds, 2540 x 1435, 89mm A, Shantung, White, Top Fix, Left Stack, Right Control, Existing rail, White hardware, Louvres only, | 1   | 111.36                |         | 111.36     |
| Vertical Blinds                  | To Supply 1 Vertical Blinds, 1780 x 1205, 89mm A, Shantung, White, Top Fix, Left Stack, Right Control, Existing rail, White hardware, Louvres only, | 1   | 51.28                 |         | 51.28      |
| Standard Call out/Fitting charge | 2 Vertical Headrail Repairs                                                                                                                         | 2   | 36.00                 |         | 72.00      |

### BANK DETAILS FOR BACS PAYMENT

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

|                       |        |
|-----------------------|--------|
| Fitting/Delivery Cost | 0.00   |
| SubTotal              | 282.64 |
| GST Total             | 14.13  |
| Total                 | 296.77 |
| Payments/Credits      | 0.00   |
| Balance Due           | 296.77 |