

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 29-05-2019 | 64849 |

| Invoice To |
|--|
| Mr. Luke Durbano 12 Royal Bank Court, Le Mont Millais St. Helier Jersey JE24RA |

| Ship To |
|--|
| Mr. Luke Durbano 12 Royal Bank Court, Le Mont Millais St. Helier Jersey JE24RA |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5156 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|--------------------|--|-----|-----------------------|---------|------------|
| Intu Roller Blinds | Door - To Supply 2 Intu Roller Blinds, 377 x 720, Group B, Palette, Blue Haze, Small Profile, | 2 | 97.30 | | 194.60 |
| Intu Roller Blinds | Door - To Supply 2 Intu Roller Blinds, 487 x 1000, Group B, Palette, Blue Haze, Small Profile, | 2 | 105.58 | | 211.16 |
| Intu Roller Blinds | Door - To Supply 2 Intu Roller Blinds, 377 x 643, Group B, Palette, Blue Haze, Small Profile, | 2 | 97.30 | | 194.60 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 600.36 |
| GST Total | 30.02 |
| Total | 630.38 |
| Payments/Credits | 315.00 |
| Balance Due | 315.38 |