

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 18-07-2019 | 64892 |

| Invoice To |
|---|
| Mrs. Rabet Atlantique, La Grande Route Des Mielles St. Ouen Jersey JE32FN |

| Ship To |
|---|
| Mrs. Rabet Atlantique, La Grande Route Des Mielles St. Ouen Jersey JE32FN |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5256 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------------------------|--|-----|-----------------------|---------|------------|
| Standard Call out/Fitting charge | 1 Swish uncorded track, install and hang existing Curtain | 1 | 88.00 | | 88.00 |
| Roller Blinds | Bedroom - To Supply 1 Roller Blinds, 1186 x 1364, Group C, Ex-Lite Blackout, Top Fix, Spring and chain, Casstyle Blackout system, White Fabric | 1 | 365.89 | | 365.89 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 453.89 |
| GST Total | 22.69 |
| Total | 476.58 |
| Payments/Credits | 476.58 |
| Balance Due | 0.00 |