

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 | 65000 |

| Invoice To |
|--|
| Mr. Davis Le Porcherie, La Grande Route De St. Martin St. Martin Jersey JE3 6JB |

| Ship To |
|---|
| Mr. Davis Le Porcherie, La Grande Route De St. Martin St. Martin Jersey JE3 6JB |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH5347 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------|--|-----|--------------------------|---------|------------|
| Pleated Blinds | Bedroom - To Supply 1 Pleated Blinds, 865 x 1045, F1 CORD OPERATED PG3, Rioja Blackout, Top Fix, Right control, White hardware, White Fabric | 1 | 169.03 | | 169.03 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|-----------------------|--------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 169.03 |
| GST Total | 8.45 |
| Total | 177.48 |
| Payments/Credits | 0.00 |
| Balance Due | 177.48 |