

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 14-05-2019 | 64841 |

| Invoice To |
|---|
| Mrs. Rayner Rose Farm House, La Rue De La Pigeonnerie St. Brelade Jersey JE3 8DE |

| Ship To |
|--|
| Mrs. Rayner Rose Farm House, La Rue De La Pigeonnerie St. Brelade Jersey JE3 8DE |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH5369 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-------------------------------------|---|-----|--------------------------|---------|------------|
| Re-cord (Standard stock cord) | 4 To collect, re-cord and re-fit existing romanfold | 4 | 35.00 | | 140.00 |
| Standard Call out/Fitting charge | 1 | 1 | 48.00 | | 48.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 188.00 |
| GST Total | 9.40 |
| Total | 197.40 |
| Payments/Credits | 0.00 |
| Balance Due | 197.40 |