

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 11-06-2019 | 64915 |

| Invoice To |
|---|
| Mrs. Le Main Les Frenes, La Ville De L'Eglise St. Ouen Jersey Channel Isles JE32LR |

| Ship To |
|---|
| Mrs. Le Main Les Frenes, La Ville De L'Eglise St. Ouen Jersey Channel Isles JE32LR |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5385 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-----------------|--|-----|-----------------------|---------|------------|
| Roller Blinds | Landing - To Supply 2 Roller Blinds, 880 x 1100, Group C, Cece, Crimson, Top Fix, Right control, A | 2 | 132.12 | | 264.24 |
| Skylight Blinds | To Supply 1 Skylight Blinds, RFL Roller 1, 1028, | 1 | 91.20 | | 91.20 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 355.44 |
| GST Total | 17.77 |
| Total | 373.21 |
| Payments/Credits | 0.00 |
| Balance Due | 373.21 |