

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 13-08-2019 | 65035 |

| Invoice To |
|--|
| Mrs. Pritchard Colony House, La Ruelle Du Coin Varin St. Peter Jersey JE37EJ |

| Ship To |
|--|
| Mrs. Pritchard Colony House, La Ruelle Du Coin Varin St. Peter Jersey JE37EJ |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5448 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------------------|---|-----|-----------------------|---------|------------|
| Made to Measure Sailshades | 6 As per supplied Design Proposal 01. . | 6 | 553.33 | | 3,320.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 3,320.00 |
| GST Total | 166.00 |
| Total | 3,486.00 |
| Payments/Credits | 1,743.00 |
| Balance Due | 1,743.00 |