

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 09-08-2019 | 65086 |

| Invoice To |
|---|
| Mrs. Essex 21 Albert Place, La Route Du Port Elizabeth St. Helier Jersey JE2 4EA |

| Ship To |
|--|
| Mrs. Essex 21 Albert Place, La Route Du Port Elizabeth St. Helier Jersey JE2 4EA |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5563 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------|---|-----|-----------------------|---------|------------|
| Roller Blinds | Bedroom - To Supply 1 Roller Blinds, 1465 x 1500, Group D, Banlight Duo, Vanilla, Top Fix, Left control, | 1 | 195.97 | | 195.97 |
| Roller Blinds | Living room - To Supply 1 Roller Blinds, 1465 x 1500, Group D, Banlight Duo, Vanilla, Top Fix, Right control, | 1 | 195.97 | | 195.97 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 352.75 |
| GST Total | 17.64 |
| Total | 370.39 |
| Payments/Credits | 0.00 |
| Balance Due | 370.39 |