

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 20-09-2019 | 65153 |

| Invoice To |
|--|
| Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS |

| Ship To |
|--|
| Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5581 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-----------------|--|-----|-----------------------|---------|------------|
| Skylight Blinds | To Supply 1 Skylight Blinds, DKL Blackout 2, 0705 Grey, To include Fitting | 1 | 134.40 | | 134.40 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 134.40 |
| GST Total | 6.72 |
| Total | 141.12 |
| Payments/Credits | 0.00 |
| Balance Due | 141.12 |