

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 29-08-2019 | 65078 |

| Invoice To |
|---|
| Mrs. Layzell Carissima, Le Mont Du Coin St. Brelade Jersey JE38BE |

| Ship To |
|---|
| Mrs. Layzell Carissima, Le Mont Du Coin St. Brelade Jersey JE38BE |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5679 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------|---|-----|-----------------------|---------|------------|
| Roller Blinds | Kitchen - To Supply 1 Roller Blinds, 1780 x 1100, Group A, Origin, Cream, Top Fix, Right control, | 1 | 176.87 | | 176.87 |
| Roller Blinds | Kitchen - To Supply 1 Roller Blinds, 1895 x 1250, Group A, Origin, Cream, Top Fix, Right control, | 1 | 180.45 | | 180.45 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 321.59 |
| GST Total | 16.08 |
| Total | 337.67 |
| Payments/Credits | 0.00 |
| Balance Due | 337.67 |