

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 11-09-2019 | 65120 |

| Invoice To |
|---|
| Mrs. Rodgers 12 Elizabeth Lane St. Helier Jersey JE23PH |

| Ship To |
|---|
| Mrs. Rodgers 12 Elizabeth Lane St. Helier Jersey JE23PH |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5718 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------|---|-----|-----------------------|---------|------------|
| Roller Blinds | To Supply 3 Roller Blinds, 0 x 0, Top Fix, Right control, Alteration, Cut down to 832mm. Change face fix to top fix and refit | 3 | 46.00 | | 138.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 138.00 |
| GST Total | 6.90 |
| Total | 144.90 |
| Payments/Credits | 0.00 |
| Balance Due | 144.90 |