

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 19-09-2019 | 65140 |

| Invoice To |
|---|
| Mrs. Alison Bisson Cbre 28-30 The Parade St. Helier Jersey JE23QP |

| Ship To |
|---|
| Mrs. Alison Bisson Cbre 28-30 The Parade St. Helier Jersey JE23QP |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5840 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-----------------|--|-----|-----------------------|---------|------------|
| Vertical Blinds | To Supply 1 Vertical Blinds, 0 x 0, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware, 3rd Floor Angela Almeida Track Repair | 1 | 50.00 | | 50.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|--------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 50.00 |
| GST Total | 2.50 |
| Total | 52.50 |
| Payments/Credits | 0.00 |
| Balance Due | 52.50 |