

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 06-11-2019 | 65262 |

| Invoice To |
|--|
| Mr. Dorrington Mariana, 10 Le Clos Sara St. Lawrence Jersey Channel Isles JE3 1GT |

| Ship To |
|--|
| Mr. Dorrington Mariana, 10 Le Clos Sara St. Lawrence Jersey Channel Isles JE3 1GT |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5982 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-----------------|--|-----|-----------------------|---------|------------|
| Vertical Blinds | Bedroom - To Supply 1 Vertical Blinds, 2440 x 1115, 89mm D, Fabric To Be Confirmed, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware, Crystal Silver (Band E) Louvolite | 1 | 234.70 | | 234.70 |
| Vertical Blinds | Bedroom - To Supply 1 Vertical Blinds, 2440 x 1120, 89mm D, Fabric To Be Confirmed, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware, Crystal Silver (Band E) Louvolite | 1 | 234.70 | | 234.70 |
| Vertical Blinds | Bedroom - To Supply 1 Vertical Blinds, 1835 x 1120, 89mm D, Fabric To Be Confirmed, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware, Crystal Silver (Band E) Louvolite | 1 | 199.76 | | 199.76 |
| Vertical Blinds | Lounge - To Supply 1 Vertical Blinds, 2440 x 1500, 89mm D, Fabric To Be Confirmed, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware, Crystal Silver (Band E) Louvolite | 1 | 246.44 | | 246.44 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 805.73 |
| GST Total | 40.29 |
| Total | 846.02 |
| Payments/Credits | 423.00 |
| Balance Due | 423.02 |