

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 22-05-2020 | 65553 |

| Invoice To |
|---|
| Mrs. K Cornock Upton, La Route D'Ebenezer Trinity Jersey JE35DT |

| Ship To |
|---|
| Mrs. K Cornock Upton, La Route D'Ebenezer Trinity Jersey JE35DT |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH6358 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------|--|-----|-----------------------|---------|------------|
| Roller Blinds | Back door - To Supply 1 Roller Blinds, 920 x 1430, Group C, Sephora, Sky, Top Fix, Left control, Sewn/welded bottom pocket, | 1 | 166.33 | | 166.33 |
| Roller Blinds | Back door - To Supply 1 Roller Blinds, 455 x 1430, Group C, Sephora, Sky, Top Fix, Right control, Sewn/welded bottom pocket, | 1 | 156.19 | | 156.19 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|-----------------------|--------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 283.82 |
| GST Total | 14.19 |
| Total | 298.01 |
| Payments/Credits | 0.00 |
| Balance Due | 298.01 |