

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 04-03-2020 | 65493 |

| Invoice To |
|--|
| Mrs. De La Haye 8 Maison Le Marquand, Ville Du Bocage St. Peter Jersey JE3 7ZB |

| Ship To |
|--|
| Mrs. De La Haye 8 Maison Le Marquand, Ville Du Bocage St. Peter Jersey JE3 7ZB |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH6371 | 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, 1830 x 1100, Group B, Carnival, Papaya, Top Fix, Right control, Senses Fascia System, Slow-rise, Senses bottom bar, | 1 | 171.90 | | 171.90 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 171.90 |
| GST Total | 8.60 |
| Total | 180.50 |
| Payments/Credits | 0.00 |
| Balance Due | 180.50 |