

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 16-03-2020 | 65516 |

| Invoice To |
|---|
| Bernadette Governance Partners 7 Bond Street St. Helier Jersey JE23NP |

| Ship To |
|---|
| Bernadette Governance Partners 7 Bond Street St. Helier Jersey JE23NP |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH6397 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|--------------------------|---|-----|-----------------------|---------|------------|
| Luxaflex Metal Venetians | To Supply 1 Luxaflex Metal Venetians, 1060 x 1840, 25mm E, Standard control, 4459 Slating | 1 | 230.81 | | 230.81 |
| Luxaflex Metal Venetians | To Supply 3 Luxaflex Metal Venetians, 1200 x 1620, 25mm E, Standard control, 4459 Slating | 3 | 216.32 | | 648.96 |
| Luxaflex Metal Venetians | To Supply 1 Luxaflex Metal Venetians, 1025 x 1410, 25mm E, Standard control, 4459 Slating | 1 | 207.00 | | 207.00 |
| Window Film | 2 | 2 | 46.69 | | 93.38 |
| Window Film | 1 | 1 | 46.69 | | 46.69 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|-----------------------|----------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 1,226.84 |
| GST Total | 61.34 |
| Total | 1,288.18 |
| Payments/Credits | 1,288.18 |
| Balance Due | 0.00 |