

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 01-06-2020 | 65573 |

| Invoice To |
|---|
| Mr. Davies Hunters Moon, La Rue De La Trappe St. Ouen Jersey JE32AL |

| Ship To |
|---|
| Mr. Davies Hunters Moon, La Rue De La Trappe St. Ouen Jersey JE32AL |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH6573 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------------|---|-----|-----------------------|---------|------------|
| Mirage Roller Blinds | Office - To Supply 1 Mirage Roller Blinds, 1185 x 1160, Group C, Illume, Honey, Top Fix, Right control, | 1 | 209.52 | | 209.52 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 209.52 |
| GST Total | 10.48 |
| Total | 220.00 |
| Payments/Credits | 220.00 |
| Balance Due | 0.00 |