

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 20-08-2020 | 65776 |

| Invoice To |
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| Mr. Pugsley No 3, The Chateau, The Palms, La Rue Voisin St. Brelade Jersey JE3 8PA |

| Ship To |
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| Mr. Pugsley No 3, The Chateau, The Palms, La Rue Voisin St. Brelade Jersey JE3 8PA |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH6929 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------------|--|-----|-----------------------|---------|------------|
| Wood Venetian Blinds | Living room - To Supply 1 Wood Venetian Blinds, 1310 x 1510, 50mm Sunwood Essential and Softgrain, Revera, Top Fix, Swivel Brackets, | 1 | 154.55 | | 154.55 |
| Wood Venetian Blinds | Bedroom - To Supply 1 Wood Venetian Blinds, 705 x 1510, 50mm Sunwood Essential and Softgrain, Revera, Top Fix, Swivel Brackets, | 1 | 85.87 | | 85.87 |
| Wood Venetian Blinds | Bedroom - To Supply 1 Wood Venetian Blinds, 705 x 1500, 50mm Sunwood Essential and Softgrain, Revera, Top Fix, Swivel Brackets, | 1 | 85.87 | | 85.87 |
| Wood Venetian Blinds | Bathroom - To Supply 1 Wood Venetian Blinds, 404 x 1300, 50mm Expressions A, Wood Expressions Cirrus, Top Fix, Swivel Brackets, | 1 | 77.64 | | 77.64 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|-----------------------|--------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 403.93 |
| GST Total | 20.19 |
| Total | 424.12 |
| Payments/Credits | 424.12 |
| Balance Due | 0.00 |