

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 17-11-2020 | 66027 |

| Invoice To |
|---|
| Mrs. Angela Male Jacksons La Rue Fondon St. Peter Jersey JE37BF |

| Ship To |
|---|
| Mrs. Angela Male Jacksons La Rue Fondon St. Peter Jersey JE37BF |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH7430 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------|---|-----|-----------------------|---------|------------|
| Vertical | Office - To Supply 3 Vertical, 1535 x 1130, Market Collection, Polaris, Steel, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware, | 3 | 130.27 | | 390.81 |
| Vertical | Office - To Supply 1 Vertical, 1525 x 1115, Market Collection, Polaris, Steel, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware, | 1 | 130.27 | | 130.27 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|-----------------------|--------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 521.08 |
| GST Total | 26.05 |
| Total | 547.13 |
| Payments/Credits | 0.00 |
| Balance Due | 547.13 |