

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 25-02-2021 | 66244 |

| Invoice To |
|--|
| Mrs. Fiona Vacher Jersey Child Care Trust 15 Union Street Pip Place St. Helier Jersey JE23RF |

| Ship To |
|--|
| Mrs. Fiona Vacher Jersey Child Care Trust 15 Union Street Pip Place St. Helier Jersey JE23RF |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH7680 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------|--|-----|-----------------------|---------|------------|
| Wood Venetian | To Supply 2 Wood Venetian, 850 x 1465, 50mm Sunwood Essential and Softgrain, Oregon, Top Fix, Swivel Brackets, black | 2 | 123.02 | | 246.05 |
| Window Film | 1 | 1 | 77.00 | | 77.00 |
| Window Film | 1 | 1 | 77.00 | | 77.00 |
| Window Film | 1 | 1 | 69.00 | | 69.00 |
| Window Film | 1 | 1 | 60.00 | | 60.00 |
| Window Film | 1 | 1 | 60.00 | | 60.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|-----------------------|--------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 589.05 |
| GST Total | 29.45 |
| Total | 618.50 |
| Payments/Credits | 309.25 |
| Balance Due | 309.25 |