

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 18-06-2021 | 66496 |

| Invoice To |
|---|
| Mrs. Carter Cravendale, 25 Elizabeth Avenue, La Route Orange St. Brelade Jersey JE38GR |

| Ship To |
|---|
| Mrs. Carter Cravendale, 25 Elizabeth Avenue, La Route Orange St. Brelade Jersey JE38GR |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH8189 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|--------|--|-----|--------------------------|---------|------------|
| Roller | To Supply 2 Roller, 1650 mm, 1600 mm, Perspective, Desert Sand, Group D, Conservatory (either side of door), Blind size, Spring operation, Face Fix, Slow- rise, White hardware | 2 | 229.61 | | 459.22 |
| Roller | To Supply 1 Roller, 1810 mm, 1600 mm, Perspective, Desert Sand, Group D, Conservatory (wall returning to house), Blind size, Spring operation, Face Fix, Slow- rise, White hardware | 1 | 254.57 | | 254.57 |
| Roller | To Supply 1 Roller, 910 mm, 1600 mm, Perspective, Desert Sand, Group D, Conservatory (wall returning to house), Blind size, Spring operation, Face Fix, Slow- rise, White hardware | 1 | 204.65 | | 204.65 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 918.44 |
| GST Total | 45.92 |
| Total | 964.36 |
| Payments/Credits | 964.36 |
| Balance Due | 0.00 |