

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 07-04-2022 | 67143 |

| Invoice To |
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| Mrs. De La Haye Sprig Vale Cottage, Le Chemin Des Pietons, Le Mont Les Vaux St. Brelade Jersey JE38AG |

| Ship To |
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| Mrs. De La Haye Sprig Vale Cottage, Le Chemin Des Pietons, Le Mont Les Vaux St. Brelade Jersey JE38AG |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH8915 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|--------|--|-----|--------------------------|---------|------------|
| Roller | To Supply 1 Roller, Treatment room, 780 mm, 1200 mm, Monroe, Ice, Group C, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, Slow-rise, Brushed Aluminium hardware | 1 | 172.54 | | 172.54 |
| Roller | To Supply 1 Roller, Treatment room, 784 mm, 1200 mm, Monroe, Ice, Group C, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, Brushed Aluminium hardware | 1 | 162.04 | | 162.04 |
| Roller | To Supply 1 Roller, Grace, 798 mm, 1100 mm, Monroe, Ice, Group C, Blind size, Spring operation, Top Fix, Slow-rise, Senses Fascia System, Senses bottom bar, Brushed Aluminium hardware | 1 | 172.54 | | 172.54 |
| Roller | To Supply 1 Roller, Grace, 806 mm, 1100 mm, Monroe, Ice, Group C, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, Slow-rise, Brushed Aluminium hardware | 1 | 177.49 | | 177.49 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 684.61 |
| GST Total | 34.23 |
| Total | 718.84 |
| Payments/Credits | 359.42 |
| Balance Due | 359.42 |