

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 01-10-2021 | 66730 |

| Invoice To |
|---|
| Mrs. Purgal Faversham, Links Estate, La Rue A Don Grouville Jersey JE39DB |

| Ship To |
|---|
| Mrs. Purgal Faversham, Links Estate, La Rue A Don Grouville Jersey JE39DB |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH8928 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------|--|-----|-----------------------|---------|------------|
| Venetian | To Supply 1 Venetian, Blind, Split control (standard), Top Fix, Repairs, To replace Tilter mechanism | 1 | 54.00 | | 54.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|--------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 54.00 |
| GST Total | 2.70 |
| Total | 56.70 |
| Payments/Credits | 0.00 |
| Balance Due | 56.70 |