

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 17-12-2021 | 66912 |

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| Invoice To |
| Mrs. Galvin Les Herissons, 6 Oxenford Close, La Grande Route De St. Laurant St. Lawrence Jersey JE31FL |

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| Ship To |
| Mrs. Galvin Les Herissons, 6 Oxenford Close, La Grande Route De St. Laurant St. Lawrence Jersey JE31FL |

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|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH9021 | 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, 905 mm, 1500 mm, Linenweave, Colours: Graphite, Group B, Conservatory, Blind size, Right control, Face Fix, Basic, Senses bottom bar, Basic Roller system (White) - chain/motor only | 1 | 135.20 | | 135.20 |
| Roller | To Supply 5 Roller, 1005 mm, 1500 mm, Linenweave, Colours: Graphite, Group B, Conservatory, Blind size, Right control, Face Fix, Senses bottom bar, Basic Roller system (White) - chain/motor only, Linenweave Graphite | 5 | 139.56 | | 697.80 |
| Roller | To Supply 2 Roller, 865 mm, 2100 mm, Linenweave, Colours: Graphite, Group B, Conservatory, Blind to bottom bar width, 1 Left control: 1 Right control, Face Fix, Basic, Basic Roller system (White) - chain/motor only, Graphite | 2 | 163.60 | | 327.20 |
| Roller | To Supply 3 Roller, 888 mm, 1500 mm, Linenweave, Colours: Graphite, Group B, Conservatory, Blind size, Right control, Left control, Silver control chain, Basic, Senses bottom bar, Basic Roller system (White) - chain/motor only | 3 | 135.20 | | 405.60 |

BANK DETAILS FOR BACS PAYMENT

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

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|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 1,565.80 |
| GST Total | 78.29 |
| Total | 1,644.09 |
| Payments/Credits | 1,644.09 |
| Balance Due | 0.00 |