

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 06-01-2022 | 66930 |

| Invoice To |
|--|
| Mrs. Watts Baytree Cottage, La Route De Vinchelez St. Ouen Jersey JE32DB |

| Ship To |
|--|
| Mrs. Watts Baytree Cottage, La Route De Vinchelez St. Ouen Jersey JE32DB |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH9050 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-----------|--|-----|-----------------------|---------|------------|
| Romanfold | To Supply 1 Romanfold, 1300 mm, 1100 mm, Rattan, Silver, Classic C, Cabin, Blind size, Right control, Metal operating chain, Face Fix, Blackout Lined, with Rods, White | 1 | 382.20 | | 382.20 |
| Romanfold | To Supply 1 Romanfold, 1300 mm, 1100 mm, Rattan, Silver, Classic C, Cabin, Blind size, Left control, Metal operating chain, Face Fix, Blackout Lined, with Rods, White | 1 | 382.20 | | 382.20 |
| Romanfold | To Supply 2 Romanfold, 790 mm, 2125 mm, Rattan, Silver, Classic C, Cabin, Blind size, 1 Left control, 1 Right control, Metal operating chain, Top Fix, Blackout Lined, with Rods, White, OPTION 2 for door | 2 | 507.78 | | 1,015.55 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 1,779.95 |
| GST Total | 89.00 |
| Total | 1,868.95 |
| Payments/Credits | 500.00 |
| Balance Due | 1,368.95 |