

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 27-04-2022 | 67195 |

| Invoice To |
|---|
| Mark Follain Bel Air Rue De Landes Trinity |

| Ship To |
|---|
| Mark Follain Bel Air Rue De Landes Trinity |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH9405 | 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, Main bedroom, 1910 mm, 1400 mm, Banlight Duo, Group D, Blind size, Motorised operation (LH), Face Fix, B Roll, Sonesse 40 Quite Drive WT motor (230V), Basic Roller system (White), Ultimate Grey | 1 | 456.98 | | 456.98 |
| Blackout Roller Blinds (Velux) | To Supply 1 Blackout Roller Blinds (Velux), Main bedroom, UK08, Mains Powered, 0705, Brushed Aluminium | 1 | 202.00 | | 202.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 658.98 |
| GST Total | 32.95 |
| Total | 691.93 |
| Payments/Credits | 0.00 |
| Balance Due | 691.93 |