

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 14-04-2022 | 62690 |

| Invoice To |
|--|
| Mrs. Jennie O'Conner-Fitzgerald Block 1 Apt 7, The Palms, La Rue Voisin St. Brelade Jersey Channel Isles JE38PB |

| Ship To |
|--|
| Mrs. Jennie O'Conner-Fitzgerald Block 1 Apt 7, The Palms, La Rue Voisin St. Brelade Jersey Channel Isles JE38PB |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH1269 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------|-----------------------|-----|-----------------------|---------|------------|
| Vertical | To Supply 1 Vertical, | 1 | 155.52 | | 155.52 |
| Vertical | To Supply 1 Vertical, | 1 | 73.04 | | 73.04 |
| Vertical | To Supply 1 Vertical, | 1 | 189.37 | | 189.37 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 417.93 |
| GST Total | 20.90 |
| Total | 438.83 |
| Payments/Credits | 438.83 |
| Balance Due | 0.00 |