

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 26-09-2022 | 67511 |

| Invoice To |
|--|
| Mr. Simon Rogers R & R Bakehouse 53-55 Bath Street St Helier |

| Ship To |
|--|
| Mr. Simon Rogers R & R Bakehouse 53-55 Bath Street St Helier |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH9950 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-----------------------------------|---|-----|-----------------------|---------|------------|
| Awnings | To Supply 1 Awnings, 1950 mm, 800 mm, Dutch Canopy, Shopfront, Straight valance, ORC U 170 Pink White Hydem plus White Trim | 1 | 444.00 | | 444.00 |
| Signwriting/Art | 1 Signwriting/Art | 1 | 280.00 | | 280.00 |
| Interest incurred on late payment | 1 Current Base Rate 3% October 2022, Interest incurred on late payment | 1 | 11.40 | | 11.40 |
| Interest incurred on late payment | 1 Current Base Rate 3% November 2022, Interest incurred on late payment | 1 | 11.76 | | 11.76 |
| Interest incurred on late payment | 1 Current Base Rate 3% December, Interest incurred on late payment | 1 | 12.31 | | 12.31 |
| Standard Call Out charge | 1 Current Base Rate 3.5% January 202314.60, Standard Call Out charge | 1 | 14.60 | | 14.60 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 774.07 |
| GST Total | 38.71 |
| Total | 812.78 |
| Payments/Credits | 380.10 |
| Balance Due | 432.68 |