

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 09-08-2022 | 67401 |

| Invoice To |
|--|
| Mr. Pierre Horsfall 143 Millais House, Castle Quay, La Rue De L'Etau St. Helier Jersey JE23ED |

| Ship To |
|--|
| Mr. Pierre Horsfall 143 Millais House, Castle Quay, La Rue De L'Etau St. Helier Jersey JE23ED |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH10039 | 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, Caroline, 2190 mm, 2020 mm, Dapple Spc+, Colours: White, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain | 1 | 352.87 | | 352.87 |
| Vertical | To Supply 1 Vertical, Bedroom 1, 1740 mm, 2020 mm, Dapple Spc+, Colours: White, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain | 1 | 290.91 | | 290.91 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 643.78 |
| GST Total | 32.19 |
| Total | 675.97 |
| Payments/Credits | 337.50 |
| Balance Due | 338.47 |