

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 12-08-2022 | 67411 |

| Invoice To |
|--|
| Mr. David Allo 19 Quennevais Park St Brelade Jersey JE38GV |

| Ship To |
|--|
| Mr. David Allo 19 Quennevais Park St Brelade Jersey JE38GV |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH10097 | 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, 3000 mm, 1150 mm, Atlantex asc, Stone, 89mm C, Left Control, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain | 1 | 331.94 | | 331.94 |
| Interest incurred on late payment | 1 Current Base Rate 3% September 2022, Interest incurred on late payment | 1 | 10.45 | | 10.45 |
| Interest incurred on late payment | 1 Current Base Rate 3% October 2022, Interest incurred on late payment | 1 | 10.78 | | 10.78 |
| Interest incurred on late payment | 1 Current Base Rate 3% November, Interest incurred on late payment | 1 | 11.12 | | 11.12 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 364.29 |
| GST Total | 18.22 |
| Total | 382.51 |
| Payments/Credits | 0.00 |
| Balance Due | 382.51 |