

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 02-09-2022 | 67459 |

| Invoice To |
|--|
| Mrs. M Hall 1 Quiberon, La Grande Route Des Sablons Grouville Jersey JE39FQ |

| Ship To |
|---|
| Mrs. M Hall 1 Quiberon, La Grande Route Des Sablons Grouville Jersey JE39FQ |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH10111 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------|--|-----|--------------------------|---------|------------|
| Insect Screen | To Supply 2 Insect Screen, 555 mm, 765 mm, T10 Fixed Frame screen - no lip, White frame, Fixed Frame Insect screen, Bedroom, Finished size, Face fix | 2 | 62.26 | | 124.52 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 124.52 |
| GST Total | 6.23 |
| Total | 130.75 |
| Payments/Credits | 130.75 |
| Balance Due | 0.00 |