

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 21-10-2022 | 67555 |

| Invoice To |
|---|
| Mrs. Higgens 3 Windsor Court, La Route Du Mont Mado St. John Jersey JE3 4DN |

| Ship To |
|---|
| Mrs. Higgens 3 Windsor Court, La Route Du Mont Mado St. John Jersey JE3 4DN |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH10402 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------|--|-----|-----------------------|---------|------------|
| Venetian | To Supply 1 Venetian, 1400 mm, 1000 mm, Blind, Split control (standard), Top Fix, Venetian Blind Re- | 1 | 77.18 | | 77.18 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|--------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 77.18 |
| GST Total | 3.86 |
| Total | 81.04 |
| Payments/Credits | 0.00 |
| Balance Due | 81.04 |