

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 14-03-2023 | 67779 |

| Invoice To |
|--|
| Mr. J Phipps La Maison Des Marais La Route De Marais Grouville JE3 9AT |

| Ship To |
|--|
| Mr. J Phipps La Maison Des Marais La Route De Marais Grouville JE3 9AT |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH10799 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|--------------------------------|---|-----|-----------------------|---------|------------|
| Blackout Roller Blinds (Velux) | To Supply 1 Blackout Roller Blinds (Velux), M08, Brushed Aluminium, 20 Mins, 1100 Navy Blue | 1 | 169.20 | | 169.20 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 169.20 |
| GST Total | 8.46 |
| Total | 177.66 |
| Payments/Credits | 0.00 |
| Balance Due | 177.66 |