

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 01-11-2021 | 66787 |

| Invoice To |
|---|
| Mrs. Rudland Le Milieu, La Rue Du Poivre St. John Jersey JE34FS |

| Ship To |
|---|
| Mrs. Rudland Le Milieu, La Rue Du Poivre St. John Jersey JE34FS |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH8848 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------|--|-----|-----------------------|---------|------------|
| Vertical | To Supply 2 Vertical, Living Room, 1197 mm, 1180 mm, Coral, White, 89mm B, Controls; 1L, 1R, Top Fix, Stack; 1L, 1R, Senses Slim system, Headrail colour to be confirmed | 2 | 136.37 | | 272.74 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 272.74 |
| GST Total | 13.64 |
| Total | 286.38 |
| Payments/Credits | 0.00 |
| Balance Due | 286.38 |