

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 08-12-2021 | 66860 |

| Invoice To |
|--|
| Mrs. Rosita Caldwell Trident Trust Po Box 398 11 Bath St St Helier Jersey JE48UT |

| Ship To |
|--|
| Mrs. Rosita Caldwell Trident Trust Po Box 398 11 Bath St St Helier Jersey JE48UT |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH9016 | 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, Office, 850 mm, 1190 mm, Banlight Duo FR, Colours: Smokey Blue, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain | 2 | 103.34 | | 206.68 |
| Vertical | To Supply 2 Vertical, Office, 850 mm, 1220 mm, Banlight Duo FR, Colours: Smokey Blue, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain | 2 | 111.90 | | 223.80 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 430.48 |
| GST Total | 21.52 |
| Total | 452.00 |
| Payments/Credits | 0.00 |
| Balance Due | 430.48 |