

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 01-08-2023 | 68040 |

| Invoice To |
|--|
| Mrs. Houguez 46 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR |

| Ship To |
|--|
| Mrs. Houguez 46 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH11186 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|-------------|---|-----|-----------------------|----------|------------|
| Sail Shades | To Supply 4 Sail Shades, Conservatory roof, Stainless Steel fixings, Custom made sails in any ISX solid | 4 | 717.50 | | 2,870.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 2,870.00 |
| GST Total | 143.50 |
| Total | 3,013.50 |
| Payments/Credits | 1,890.93 |
| Balance Due | 1,122.57 |