

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 10-12-2021 | 66947 |

| Invoice To |
|--|
| Mrs. Alex Granger Holly House, 21 La Place Boutillier Clos D'Avoine St. Brelade Jersey JE38HS |

| Ship To |
|--|
| Mrs. Alex Granger Holly House, 21 La Place Boutillier Clos D'Avoine St. Brelade Jersey JE38HS |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH9080 | 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), Josh, U08, Black fabric | 1 | 153.50 | | 153.50 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 153.50 |
| GST Total | 7.68 |
| Total | 161.18 |
| Payments/Credits | 0.00 |
| Balance Due | 161.18 |