

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 04-03-2022 | 67087 |

| Invoice To |
|--|
| Mrs. Annie Bollie-Jones Parati Limited C/o Sarre & Company 16 Gloucester St St Helier Jersey JE23QR |

| Ship To |
|--|
| Repairs Sarre & Co 21 Seale St St Helier Jersey |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH9227 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-------------------------------|---|-----|-----------------------|---------|------------|
| Re-cord (Standard stock cord) | 1 730 mm, 1950 mm, Repairs to existing pleated blinds - Re-cord and parts replaced, Re-cord (Standard stock cord) | 1 | 45.00 | | 45.00 |
| Hardware | 1 Replacement Parts for Pleated blinds, Hardware | 1 | 47.50 | | 47.50 |
| Standard Call Out charge | 1 Standard Call Out charge | 1 | 54.00 | | 54.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 146.50 |
| GST Total | 7.33 |
| Total | 153.83 |
| Payments/Credits | 0.00 |
| Balance Due | 153.83 |