

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 12-04-2024 | 68557 |

| Invoice To |
|--|
| Mrs. East Kenjo, Langley Avenue St. Saviour Jersey Channel Isles JE27NR |

| Ship To |
|--|
| Mrs. East Kenjo, Langley Avenue St. Saviour Jersey Channel Isles JE27NR |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH11960 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|----------|--|-----|-----------------------|----------|------------|
| Vertical | To Supply 1 Vertical, Dining room, 2445 mm, 2145 mm, Atlantex asc, Cream, 89mm C, Left Control, Top Fix, Left Stack, Senses Slim system, Cream hardware, Beige weights and chain | 1 | 420.62 | | 420.62 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 420.62 |
| GST Total | 21.03 |
| Total | 441.65 |
| Payments/Credits | 0.00 |
| Balance Due | 441.65 |