

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 29-04-2024 | 68596 |

| Invoice To |
|--|
| Mr & Mrs Mallet 16 La Ville Des Marettes St. Ouen Jersey JE3 2HH |

| Ship To |
|--|
| Mr & Mrs Mallet 16 La Ville Des Marettes St. Ouen Jersey JE3 2HH |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH11996 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|------------------------------|--|-----|-----------------------|----------|------------|
| Insect Screen | To Supply 1 Insect Screen, 300 mm, 2000 mm, T10 Fixed Frame screen - no lip, Fixed Frame Insect screen, Living room, Finished size, Strengthening struts positioned at 3rds. | 1 | 165.00 | | 165.00 |
| Insect Screen | To Supply 1 Insect Screen, 820 mm, 2030 mm, Kitchen, Finished size, Chain link curtain in standard silver | 1 | 166.00 | | 166.00 |
| Standard installation charge | 1 Standard installation charge | 1 | 58.00 | | 58.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 389.00 |
| GST Total | 19.45 |
| Total | 408.45 |
| Payments/Credits | 0.00 |
| Balance Due | 408.45 |