

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 11-04-2024 | 68560 |

| Invoice To |
|---|
| Mrs. Wilson 5 Oceanview Court, Le Mont Pinel St. Helier Jersey JE24RS |

| Ship To |
|---|
| Mrs. Wilson 5 Oceanview Court, Le Mont Pinel St. Helier Jersey JE24RS |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH12184 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|----------|--|-----|-----------------------|----------|------------|
| Venetian | To Supply 1 Venetian, 1200 mm, 1100 mm, Blind, Venetian Blind Re-cord, To attend to existing blind in situ | 1 | 113.65 | | 113.65 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 113.65 |
| GST Total | 5.68 |
| Total | 119.33 |
| Payments/Credits | 0.00 |
| Balance Due | 119.33 |