

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 03-05-2024 | 68594 |

| Invoice To |
|--|
| Mrs. Pearl Wou St Aidens, La Grande Rout De Sablon, Le Chemin Au Greves Grouville Jersey JE39BD |

| Ship To |
|--|
| Mrs. Pearl Wou St Aidens, La Grande Rout De Sablon, Le Chemin Au Greves Grouville Jersey JE39BD |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH12263 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|-----------|--|-----|--------------------------|----------|------------|
| Romanfold | To Supply 1 Romanfold, Blind size, Left control, Metal operating chain, Face Fix, Blackout Lined, Repair, Re-cord, Refit | 1 | 111.26 | | 111.26 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 111.26 |
| GST Total | 5.56 |
| Total | 116.82 |
| Payments/Credits | 0.00 |
| Balance Due | 116.82 |