

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 17-07-2024 | 68750 |

| Invoice To |
|---|
| Mrs. Soulsby 19 Ville De Marettes St Ouen Jersey |

| Ship To |
|---|
| Mrs. Soulsby 19 Ville De Marettes St Ouen Jersey |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH12341 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|----------------|--|-----|-----------------------|----------|------------|
| 50mm Timberlux | To Supply 1 50mm Timberlux, WC, Blind Size, 840 mm, 590 mm, Hibano, Plain, Control Type: Standard, Bracket: 50mm Wood Swivel Bkt | 1 | 359.22 | | 359.22 |
| 50mm Timberlux | To Supply 2 50mm Timberlux, Bathroom, Blind Size, 995 mm, 580 mm, Hibano, Plain, Control Type: Standard, Bracket: 50mm Wood Swivel Bkt | 2 | 415.17 | | 830.34 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 1,070.60 |
| GST Total | 53.53 |
| Total | 1,124.13 |
| Payments/Credits | 562.00 |
| Balance Due | 562.13 |