

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 15-10-2024 | 68924 |

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| Invoice To |
| Mr. Roger Woodward S511 Horizon South, La Rue De L'etau St. Helier Jersey JE23ET |

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| Ship To |
| Mr. Roger Woodward S511 Horizon South, La Rue De L'etau St. Helier Jersey JE23ET |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH12790 | 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, Living Room, 4115 mm, 2395 mm, Atlantex asc, Cream, 89mm C, Right Control, Top Fix, Left Stack, Senses Slim system, Cream hardware, White weights and chain | 1 | 788.21 | | 788.21 |
| Vertical | To Supply 1 Vertical, Living Room, 2142 mm, 2332 mm, Atlantex asc, Cream, 89mm C, Left Control, Top Fix, Right Stack, Senses Slim system, Cream hardware, White weights and chain | 1 | 461.47 | | 461.47 |

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 1,249.68 |
| GST Total | 62.48 |
| Total | 1,312.16 |
| Payments/Credits | 656.00 |
| Balance Due | 656.16 |