

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 18-07-2022 | 67324 |

| Invoice To |
|---|
| Mr. Adam Reece A427 Le Cappelain House, Castle Quay, La Rue De L'etau St. Helier Jersey JE23EB |

| Ship To |
|---|
| Mr. Adam Reece A427 Le Cappelain House, Castle Quay, La Rue De L'etau St. Helier Jersey JE23EB |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH9845 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|-----------------|--|-----|--------------------------|---------|------------|
| Luxaflex Roller | To Supply 1 Luxaflex Roller, 1500 mm, 2020 mm, Expression 2, Bedroom, System 10, Battery Motor, Lumiere 1698 Reverse rolled. Powerview. To be controlled by existing pebble | 1 | 724.50 | | 724.50 |
| Luxaflex Roller | To Supply 1 Luxaflex Roller, 600 mm, 2020 mm, Bedroom, System 10, Battery Motor, Lumiere 1698 Reverse rolled. Powerview. To be controlled by existing pebble | 1 | 519.80 | | 519.80 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 1,244.30 |
| GST Total | 62.22 |
| Total | 1,306.52 |
| Payments/Credits | 400.00 |
| Balance Due | 906.52 |