

Sir/Madam Colleen Clark Top Rock Int
 King Street
 St. Helier
 Jersey
 JE24WE

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 29-10-2024 | 69026 |

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| Invoice To |
| Sir/Madam Colleen Clark Top Rock Int King Street St. Helier Jersey JE24WE |

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| Ship To |
| Sir/Madam Colleen Clark Top Rock Int King Street St. Helier Jersey JE24WE |

| | | |
|-----------------|------------------------------------------------------|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH12950 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|-----------------|-------------------------------------------------------------|-----|-----------------------|----------|------------|
| Signwriting/Art | 1 Superdrug Overprint on 4no Roller Blinds, Signwriting/Art | 1 | 882.40 | | 882.40 |

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 | 882.40 |
| GST Total | 44.12 |
| Total | 926.52 |
| Payments/Credits | 0.00 |
| Balance Due | 926.52 |