

Sir/Madam Colleen Clark Top Rock  
 International  
 First Floor Offices, CO-OP Building  
 Widdrington Station  
 Northumberland  
 NE615ND

**Channel Blind Company**

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

**Invoice**

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	29-10-2024	69026

<b>Invoice To</b>
Sir/Madam Colleen Clark Top Rock International First Floor Offices, CO-OP Building Widdrington Station Northumberland NE615ND

<b>Ship To</b>
Superdrug Charing Cross St Helier Jersey

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
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
Late Payment Fee as Per T's & C's	1 Current Bank of England Interest rate 4.75% November 2024, Late Payment Fee as Per T's & C's	1	44.00		44.00

**BANK DETAILS FOR BACS PAYMENT**

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

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>926.40</b>
<b>GST Total</b>	<b>46.32</b>
<b>Total</b>	<b>972.72</b>
<b>Payments/Credits</b>	<b>972.72</b>
<b>Balance Due</b>	<b>0.00</b>