

Mrs. Tanya D'Ulivo-Rogers Select
 Property
 2 Overton Lodge
 La Route De La Haule, St Lawrence
 Jersey

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 05-02-2025 | 69144 |

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| Invoice To |
| Mrs. Tanya D'Ulivo-Rogers Select Property 2 Overton Lodge La Route De La Haule, St Lawrence Jersey |

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| Ship To |
| Mrs. Tanya D'Ulivo-Rogers Select Property 2 Overton Lodge La Route De La Haule, St Lawrence Jersey |

| | | |
|-----------------|---|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH13056 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|---------------------------------|---|-----|--------------------------|----------|------------|
| Velux Blackout Roller Blinds | To Supply 1 Velux Blackout Roller Blinds, 11 Millenium Court, 304, Manual, 1085, White Painted Aluminium, To Supply and Fit replacement Velux B/O | 1 | 169.00 | | 169.00 |

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 | 169.00 |
| GST Total | 8.45 |
| Total | 177.45 |
| Payments/Credits | 0.00 |
| Balance Due | 177.45 |