



**channel  
blind  
company**

unit 6, landes du marche, st peter, jersey, je37ay, 01534 48 41 41

## Quotation

<b>Quotation No.</b>
CH12300
<b>Account Number</b>
SUTT1002
<b>Date</b>
13-05-2024

<b>Quote To</b>	Mr. Marcus Sutton 2 Clos Du Ruisseau, La Grande Route De St Martin St. Martin Jersey, JE36UU
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<b>Deliver To</b>	Mr. Marcus Sutton 2 Clos Du Ruisseau, La Grande Route De St Martin St. Martin Jersey, JE36UU
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Item	Qty	Description	Each	Discount	Total
Plantation Shutters	1	Shutter: Santa Fe Madison (Hardwood), Shutter, Location: Kitchen, Panel configuration: Panel configuration to be decided., Louvre size: To be decided, Tilt rod option to be confirmed, Colour: Colour to be confirmed, Hinge type: Standard	650.65		650.65
Plantation Shutters	1	Shutter: Santa Fe Madison (Hardwood), Shutter, Location: Landing, Panel configuration: Panel configuration to be decided., Louvre size: To be decided, Tilt rod option to be confirmed, Colour: Colour to be confirmed, Hinge type: Standard	650.03		650.03
Plantation Shutters	1	Shutter: Santa Fe Madison (Hardwood), Shutter, Location: Daisy-May, Panel configuration: Panel configuration to be decided., Louvre size: To be decided, Tilt rod option to be confirmed, Colour: Colour to be confirmed, Hinge type: Standard	651.06		651.06
Plantation Shutters	1	Shutter: Santa Fe Madison (Hardwood), Shutter, Location: Spare bedroom, Panel configuration: Panel configuration to be decided., Louvre size: To be decided, Tilt rod option to be confirmed, Colour: Colour to be confirmed, Hinge type: Standard	648.17		648.17
Plantation Shutters	1	Shutter: Santa Fe Madison (Hardwood), Shutter, Location: Brodie, Panel configuration: Panel configuration to be decided., Louvre size: To be decided, Tilt rod option to be confirmed, Colour: Colour to be confirmed, Hinge type: Standard	649.00		649.00

<b>Customer Message</b>

**Order Discount:** £487.34

**Subtotal:** £2,761.57

**GST:** £138.08

**Total:** £2,899.65

GST Registration Number: 0011495. Cheques payable to: Channel Blind Company. Payment by Bacs. Sort Code: 30 94 61, Account Number: 04904313. Please provide quote/invoice number on all payments.







I have read and agree to the Terms and Conditions.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_