

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 23-07-2019 | 64853 |

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| Invoice To |
| Mrs. Denise Nicholls Chantry, La Rue Du Cap Verde St. Lawrence Jersey Channel Isles JE3 1EL |

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| Ship To |
| Mrs. Denise Nicholls Chantry, La Rue Du Cap Verde St. Lawrence Jersey Channel Isles JE3 1EL |

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|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH4832 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------------|--|-----|-----------------------|---------|------------|
| Plantation Shutters | Winter room - To Supply 1 Plantation Shutters, 2120 x 1243, Shutter, Montana (Hardwood), Hard White, Easy Tilt louvre operation, Splayed recess 2 sides, LLRR panel layout, 76mm louvres, DPL4 frame | 1 | 1,093.68 | | 1,093.68 |
| Plantation Shutters | Winter room - To Supply 1 Plantation Shutters, 1100 x 1246, Shutter, Montana (Hardwood), Hard White, Easy Tilt louvre operation, Splayed recess 2 sides, LR panel layout, 76mm louvres, DPL4 frame | 1 | 585.40 | | 585.40 |

BANK DETAILS FOR BACS PAYMENT

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

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|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 1,376.85 |
| GST Total | 68.84 |
| Total | 1,445.69 |
| Payments/Credits | 700.00 |
| Balance Due | 745.69 |