

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-07-2019	64844

Invoice To
Mrs. Susan Dunn 16 La Chaumiere De L'Orme, La Rue Au Blancq Grouville Jersey Channel Isles JE39AH

Ship To
Mrs. Susan Dunn 16 La Chaumiere De L'Orme, La Rue Au Blancq Grouville Jersey Channel Isles JE39AH

P.O. No.	Terms	Customer Id.
CH5112	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	Playroom - To Supply 1 Plantation Shutters, 1278 x 1156, Shutter, Seattle (Engineered timber), Pure White, z4sb	1	443.65		443.65
Plantation Shutters	Bedroom - To Supply 1 Plantation Shutters, 1278 x 1166, Shutter, Seattle (Engineered timber), Pure White, z4sb	1	447.49		447.49
Plantation Shutters	Kitchen - To Supply 1 Plantation Shutters, 1278 x 943, Shutter, Hollywood (ABS polymer), Pure White, z4sb	1	484.40		484.40

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,127.94
GST Total	56.40
Total	1,184.34
Payments/Credits	592.34
Balance Due	592.00