

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-11-2019	65307

Invoice To
Mrs. Ramona De St George Appartment 4, Mentone, St Saviours Road St Saviours

Ship To
Mrs. Ramona De St George Appartment 4, Mentone, St Saviours Road St Saviours

P.O. No.	Terms	Customer Id.
CH5150	Please pay within 7 days of receipt of this invoice.	Mark Dufty

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	Bathroom - To Supply 1 Plantation Shutters, 992 x 2120, Shutter, Nevada PVC, Bright White, Hampton/Nevada Clearview louvre operation, LLRR panel layout, 64mm louvres, Tier on Tier split at 1100mm, CL10 frame	1	747.35		747.35

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	672.61
GST Total	33.63
Total	706.24
Payments/Credits	300.00
Balance Due	406.24