

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-11-2019	65305

Invoice To
Mrs. Laura Harris Dorvic, Le Blanc Mondin, La Rue Des Pres St. Clement Jersey JE26PR

Ship To
Mrs. Laura Harris Dorvic, Le Blanc Mondin, La Rue Des Pres St. Clement Jersey JE26PR

P.O. No.	Terms	Customer Id.
CH5199	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	Guest Bedroom - To Supply 1 Plantation Shutters, 1946 x 1159, Shutter, Nevada PVC, Moonlit, Hampton/Nevada Clearview louvre operation, LLRR, Moonlit, 76mm louvres, Bullnose Z4SB	1	570.26		570.26
Plantation Shutters	Main Bedroom - To Supply 1 Plantation Shutters, 1950 x 1155, Shutter, Nevada PVC, Moonlit, Hampton/Nevada Clearview louvre operation, LLRR, Moonlit, 76mm louvres, Bullnose Z4SB	1	569.46		569.46
Plantation Shutters	Freddie - To Supply 1 Plantation Shutters, 1443 x 1164, Shutter, Nevada PVC, Moonlit, Hampton/Nevada Clearview louvre operation, LLR, Moonlit, 76mm louvres, Bullnose Z4SB	1	424.68		424.68
Plantation Shutters	Tommy - To Supply 1 Plantation Shutters, 1437 x 1160, Shutter, Nevada PVC, Moonlit, Hampton/Nevada Clearview louvre operation, LLR, Moonlit, 76mm louvres, Bullnose Z4SB	1	421.46		421.46

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,687.98
GST Total	84.40
Total	1,772.38
Payments/Credits	886.19
Balance Due	886.19