

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-01-2020	65385

Invoice To
Mr & Mrs Horton Kirby House,La Vallee De St. Pierre St. Lawrence Jersey JE31EG

Ship To
Mr & Mrs Horton Kirby House,La Vallee De St. Pierre St. Lawrence Jersey JE31EG

P.O. No.	Terms	Customer Id.
CH5392	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	Living room 63mm - To Supply 1 Plantation Shutters, 884 x 1615, Shutter, Seattle (Engineered timber), Pure White, LR panel layout, Serrate Z 4SB Frame, Center tilt	1	331.30		331.30
Plantation Shutters	Living room 63mm - To Supply 1 Plantation Shutters, 878 x 1611, Shutter, Seattle (Engineered timber), Pure White, LR panel layout, Serrate Z 4SB Frame, Center tilt	1	328.23		328.23
Plantation Shutters	Living room 63mm - To Supply 1 Plantation Shutters, 879 x 1614, Shutter, Seattle (Engineered timber), Pure White, LR panel layout, Serrate Z 4SB Frame, Center tilt	1	329.21		329.21
Plantation Shutters	Living room 63mm - To Supply 1 Plantation Shutters, 880 x 1614, Shutter, Seattle (Engineered timber), Pure White, LR panel layout, Serrate Z 4SB Frame, Center tilt	1	329.59		329.59
Plantation Shutters	Hall 63mm - To Supply 1 Plantation Shutters, 870 x 1610, Shutter, Seattle (Engineered timber), Pure White, LR panel layout, Serrate Z 4SB Frame, Center ...	1	325.03		325.03
Plantation Shutters	WC 63mm - To Supply 1 Plantation Shutters, 850 x 1621, Shutter, Seattle (Engineered timber), Pure White, LR panel layout, Serrate Z 4SB Frame, Center tilt. 13mm build out and battens for above tiling	1	319.73		319.73
Plantation Shutters	Kitchen 63mm - To Supply 1 Plantation Shutters, 877 x 1631, Shutter, Seattle (Engineered timber), Pure White, LR panel layout, Serrate Z 4SB Frame, Center ...	1	331.92		331.93

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,950.77
GST Total	97.54
Total	2,048.31
Payments/Credits	2,048.31
Balance Due	0.00