

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-07-2019	64976

Invoice To
Mr. Fricker Le Flourion, La Rue De L'Eglise St. John Jersey JE34BA

Ship To
Mr. Fricker Le Flourion, La Rue De L'Eglise St. John Jersey JE34BA

P.O. No.	Terms	Customer Id.
CH5437	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	En Suite - To Supply 1 Plantation Shutters, 938 x 1036, Shutter, Seattle (Engineered timber), Pure White, Airfreight, LLRR Panel layout, 64mm louvres, DBZ4 frame, Easy tilt split at centre.	1	459.45		459.45

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	459.45
GST Total	22.97
Total	482.42
Payments/Credits	0.00
Balance Due	482.42