

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-11-2019	65101

Invoice To
Mr. Alan Todd 18 Bel Air Apartments, La Rue De Trachy St. Helier Jersey JE23BA

Ship To
Mr. Alan Todd 18 Bel Air Apartments, La Rue De Trachy St. Helier Jersey JE23BA

P.O. No.	Terms	Customer Id.
CH5573	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	Bedroom - To Supply 1 Plantation Shutters, 968 x 1461, Shutter, Nevada PVC, Silk White, Hampton/Nevada Clearview louvre operation, LR Panel layout, BZ17 frame 4SB. Tilt split @ 1090mm	1	391.08		391.08
Plantation Shutters	Living Room - To Supply 1 Plantation Shutters, 508 x 1428, Shutter, Nevada PVC, Silk White, Hampton/Nevada Clearview louvre operation, R Panel, 89mm louvres, BZ17 Frame - no Lip on L & B. tilt split @ 1070	1	202.53		202.53
Plantation Shutters	Living Room - To Supply 1 Plantation Shutters, 958 x 2085, Shutter, Nevada PVC, Colour to be confirmed, Hampton/Nevada Clearview louvre operation, RR Panel layout, 89mm louvres, 3T BZ17 Frame - no Lip on L & R. Mid bar @ 660mm (bottom of)	1	554.79		554.79
Plantation Shutters	Living Room - To Supply 1 Plantation Shutters, 500 x 1428, Shutter, Nevada PVC, Silk White, Hampton/Nevada Clearview louvre operation, L Panel, 89mm louvres, BZ17 Frame - no Lip on R & B. tilt split @ 1070mm	1	202.53		202.53

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,188.82
GST Total	59.44
Total	1,248.26
Payments/Credits	318.26
Balance Due	930.00