

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	31-10-2019	65258

<b>Invoice To</b>
Mrs. Rosie Barclay Oak View, La Vallee De St. Pierre St. Peter Jersey JE3 7EG

<b>Ship To</b>
Mrs. Rosie Barclay Oak View, La Vallee De St. Pierre St. Peter Jersey JE3 7EG

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH5721	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	Dining room - To Supply 1 Plantation Shutters, 995 x 1602, Shutter, Montana (Hardwood), French Oak NT862, Splayed recess 2 sides, Solid shutters, Chamfer L4;46mm frame, Tier on tier split @ 810mm	1	616.94		616.94
Plantation Shutters	Living Room - To Supply 1 Plantation Shutters, 1080 x 1655, Shutter, Montana (Hardwood), French Oak NT862, Splayed recess 2 sides, Solid shutters, LLRR Panel layout, Serrate Z 4SB	1	627.75		627.75
Plantation Shutters	Living Room - To Supply 1 Plantation Shutters, 950 x 1577, Shutter, Montana (Hardwood), French Oak NT862, Solid shutters, Serrate Z 4SB, Frame with 5mm build out, LLRR Panel layout	1	547.42		547.42

**BANK DETAILS FOR BACS PAYMENT**

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,577.06</b>
<b>GST Total</b>	<b>78.85</b>
<b>Total</b>	<b>1,655.91</b>
<b>Payments/Credits</b>	<b>800.00</b>
<b>Balance Due</b>	<b>855.91</b>