

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-09-2020	65865

Invoice To
Mr & Mrs Matthew & Heather Quinn De Novo, 35 Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38GJ

Ship To
Mr & Mrs Matthew & Heather Quinn De Novo, 35 Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38GJ

P.O. No.	Terms	Customer Id.
CH5984	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	Living room - To Supply 1 Plantation Shutters, 1771 x 1329, Shutter, Seattle (Engineered timber), Silk White, Easy Tilt louvre operation, LLRR panel layout, 76mm louvres, DBZ4SB frame	1	706.80		706.80
Plantation Shutters	Living room - To Supply 1 Plantation Shutters, 1976 x 1331, Shutter, Seattle (Engineered timber), Silk White, Easy Tilt louvre operation, LLRR panel layout, 76mm louvres, DBZ4SB frame	1	789.81		789.81
Plantation Shutters	Living room - To Supply 1 Plantation Shutters, 1766 x 1334, Shutter, Seattle (Engineered timber), Silk White, Easy Tilt louvre operation, LLRR panel layout, 76mm louvres, DBZ4SB frame	1	707.46		707.46
Plantation Shutters	Diner - To Supply 1 Plantation Shutters, 1480 x 1147, Shutter, Seattle (Engineered timber), Silk White, Easy Tilt louvre operation, LLRR panel layout, 76mm louvres, DBZ4SB frame	1	509.78		509.78

### BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,306.77
GST Total	115.34
Total	2,422.11
Payments/Credits	1,211.05
Balance Due	1,211.06