

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-01-2020	65425

Invoice To
Mrs. Peach No 3, Les Galets, New Road Grouville Jersey JE3 9EY

Ship To
Mrs. Peach No 3, Les Galets, New Road Grouville Jersey JE3 9EY

P.O. No.	Terms	Customer Id.
CH6069	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, 987 x 1054, Shutter, Seattle (Engineered timber), Pure White, Easy Tilt louvre operation, LR panel layout, DBZ3T Frame, 76mm louvres	1	349.32		349.32
Plantation Shutters	Main Bed - To Supply 1 Plantation Shutters, 986 x 1054, Shutter, Seattle (Engineered timber), Pure White, Easy Tilt louvre operation, LR panel layout, DBZ3T Frame, 76mm louvres	1	348.96		348.96
Plantation Shutters	Bed 2 - To Supply 1 Plantation Shutters, 981 x 1052, Shutter, Seattle (Engineered timber), Pure White, Easy Tilt louvre operation, LR panel layout, DBZ3T Frame, 76mm louvres	1	346.54		346.54

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	856.75
GST Total	42.84
Total	899.59
Payments/Credits	450.00
Balance Due	449.59