

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-12-2020	66094

Invoice To
Mrs. Dena Gamble Gamble The Glass House, Le Mont Des Louannes St. Peter Jersey JE37DA

Ship To
Mrs. Dena Gamble Gamble The Glass House, Le Mont Des Louannes St. Peter Jersey JE37DA

P.O. No.	Terms	Customer Id.
CH6544	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, 2774 x 1147, Shutter, Montana (Hardwood), Pure White, top & bottom track RRRR configuration. 76mm louvres.	1	1,278.88		1,278.88
Plantation Shutters	Living Room - To Supply 1 Plantation Shutters, 2767 x 1145, Shutter, Montana (Hardwood), Colour to be confirmed, top & bottom track LLLL configuration. 76mm louvres.	1	1,273.43		1,273.43
Plantation Shutters	Living Room - To Supply 1 Plantation Shutters, 858 x 1074, Shutter, Montana (Hardwood), Pure White, LR panel configuration. 76mm louvres. DBZ3T frame	1	370.38		370.38
Plantation Shutters	Bedroom 4 - To Supply 1 Plantation Shutters, 859 x 1075, Shutter, Montana (Hardwood), Pure White, LR panel layout, 76mm louvres, DBZ3T frame	1	371.16		371.16
Luxaflex Facette	To Supply 1 Luxaflex Facette, 0 x 0, Alteration of existing blind and re-fit in Kitchen	1	95.00		95.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,778.86
GST Total	138.94
Total	2,917.80
Payments/Credits	1,458.90
Balance Due	1,458.90