

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-03-2021	65936

Invoice To
Mrs. Thorne Roche Bois, Le Mont Es Tours St. Brelade Jersey JE3 8LP

Ship To
Mrs. Thorne Roche Bois, Le Mont Es Tours St. Brelade Jersey JE3 8LP

P.O. No.	Terms	Customer Id.
CH6741	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, DKL Blackout 1, MK06, White, Fitted, Blackout Roller blind	2	94.00		188.00
Skylight Blinds	To Supply 2 Skylight Blinds, MK06, White, Fitted, Operating Pole (telescopic), Standard Roller blind, including 1x Telescopic operating pole	2	109.00		218.00
Plantation Shutters	Bathroom - To Supply 1 Plantation Shutters, 875 x 1277, Shutter, Montana (Hardwood), Oak Mantle, Splayed recess 2 sides, Concealed hinges, LR panel layout, 64mm louvres with centre tilt rods, DPL4 frame side fix	1	483.61		483.61
Plantation Shutters	Bedroom - To Supply 1 Plantation Shutters, 875 x 1277, Shutter, Montana (Hardwood), Oak Mantle, Splayed recess 2 sides, Concealed hinges, LR panel layout, 64mm louvres with centre tilt rods, DPL4 frame side fix	1	483.61		483.61

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,373.22
GST Total	68.66
Total	1,441.88
Payments/Credits	720.94
Balance Due	720.94