

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-02-2021	66161

Invoice To
Mrs. Pearce Westfield, La Rue Es Viberts St. Mary Jersey Channel Isles  Jersey Channel Isles JE33DQ

Ship To
Mrs. Pearce Westfield, La Rue Es Viberts St. Mary Jersey Channel Isles  Jersey Channel Isles JE33DQ

P.O. No.	Terms	Customer Id.
CH6821	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Montana (Hardwood), Shutter, Pure White, LL panel configuration. 63mm louvres with centre tilt rods, Vintage L4 frame and white hardware, Location: Kitchen Bay	1	430.82		430.82
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Montana (Hardwood), Shutter, Pure White, RR panel configuration. 63mm louvres with centre tilt rods, Vintage L4 frame and white hardware, Location: Kitchen Bay	1	430.82		430.82
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Montana (Hardwood), Shutter, Pure White, LLRR panel configuration. 63mm louvres with centre tilt rods, Vintage L4 frame and white hardware, Location: Kitchen Bay	1	671.82		671.82
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Montana (Hardwood), Shutter, Pure White, LLRR Panel layout, Tier on tier split @ 855mm. All colours and details as previous, Location: En suite	1	648.00		648.00

### 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>1,963.31</b>
<b>GST Total</b>	<b>98.17</b>
<b>Total</b>	<b>2,061.48</b>
<b>Payments/Credits</b>	<b>1,789.32</b>
<b>Balance Due</b>	<b>272.16</b>