

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH7389

Invoice To
Mrs. Videgrain 17 Beaulieu Park, St. Saviours Road St. Helier Jersey JE24RN

Ship To
Mrs. Videgrain 17 Beaulieu Park, St. Saviours Road St. Helier Jersey JE24RN

P.O. No.	Terms	Customer Id.
CH7389	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Window Film	2 Front Doors	2	27.50		55.00
Window Film	1 Wet Room door	1	83.00		83.00
Plantation Shutters	Living room - To Supply 1 Plantation Shutters, 2475 x 1199, Shutter, Montana (Hardwood), Silk White, Easy Tilt louvre operation, LLRR Panel layout with mid bar at centre, DBZ3T frame	1	1,192.77		1,192.77
Plantation Shutters	Master Bedroom - To Supply 1 Plantation Shutters, 2483 x 1193, Shutter, Montana (Hardwood), Silk White, Easy Tilt louvre operation, LLRR Panel layout with mid bar at centre, DBZ3TSL frame	1	1,190.64		1,190.64
Plantation Shutters	Bedroom 2 - To Supply 1 Plantation Shutters, 1944 x 1206, Shutter, Montana (Hardwood), Silk White, Easy Tilt louvre operation, LLRR Panel layout with mid bar at centre, DBZ3T frame	1	942.33		942.33
Plantation Shutters	Bedroom 3 - To Supply 1 Plantation Shutters, 948 x 1207, Shutter, Montana (Hardwood), Silk White, Easy Tilt louvre operation, LR Panel layout with mid bar at centre, DBZ3T frame	1	459.92		459.92
Window Film	1 Master Bedroom; Bottom half of window panes	1	169.00		169.00
Window Film	1 Bedroom 2; Bottom half of window panes	1	169.00		169.00
Window Film	1 Bedroom 3; Bottom half of window panes	1	62.00		62.00

--	--	--	--	--	--

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>3,675.11</b>
<b>GST Total</b>	<b>183.76</b>
<b>Total</b>	<b>3,858.87</b>
<b>Payments/Credits</b>	<b>2,000.00</b>
<b>Balance Due</b>	<b>1,858.87</b>