

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-01-2022	66927

Invoice To
Mrs. Sacha Patel Rama, La Rue Es Viberts St. Mary Jersey JE3 3DQ

Ship To
Mrs. Sacha Patel Rama, La Rue Es Viberts St. Mary Jersey JE3 3DQ

P.O. No.	Terms	Customer Id.
CH8023	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, Location: Dining room, Shutter: Montana (Hardwood), Shutter, Silk White, Concealed hinges, Easy Tilt louvre operation, LR panel layout, DBZ4SB frame	1	485.32		485.32
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Dining room, Shutter: Montana (Hardwood), Shutter, Silk White, Concealed hinges, Easy Tilt louvre operation, LR panel layout, DBZ4SB frame	1	407.96		407.96
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Sitting room, Shutter: Montana (Hardwood), Shutter, Silk White, Concealed hinges, Easy Tilt louvre operation, LR panel layout, DBZ4SB frame	1	380.79		380.79
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Issy, Shutter: Montana (Hardwood), Shutter, Silk White, Concealed hinges, LR panel layout, DBZ4SB frame	1	412.98		412.98

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,518.34
GST Total	75.92
Total	1,594.26
Payments/Credits	1,594.26
Balance Due	0.00