

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-04-2022	66931

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

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

P.O. No.	Terms	Customer Id.
CH8052	Please pay within 7 days of receipt of this invoice.	Main Bedroom

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Montana (Hardwood), Shutter, Pure White, Panel layout to be confirmed, Louvre size and colour to match previous orders. Tier split/Mid bar at 885mm (if required). DPL face fix frame., Location: Main bedroom	1	648.49		648.49
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Montana (Hardwood), Shutter, Pure White, Panel layout to be confirmed, Louvre size and colour to match previous orders. Tier split/Mid bar at 885mm (if required). DPL face fix frame., Location: Main bedroom	1	636.91		636.91
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Montana (Hardwood), Shutter, Colour to be confirmed, Panel layout to be confirmed, Louvre size and colour to match previous orders. Tier split/Mid bar at 885mm (if required). DPL face fix frame., Location: Main bedroom En suite	1	637.67		637.67

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,923.07
GST Total	96.15
Total	2,019.22
Payments/Credits	674.83
Balance Due	1,344.39