

# 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), Product Type: 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), Product Type: 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), Product Type: 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

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