

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-03-2022	67086

Invoice To
Mr. Snuggs Oakdale, Les Chenolles St. Peter Jersey JE37DW

Ship To
Mr. Snuggs Oakdale, Les Chenolles St. Peter Jersey JE37DW

P.O. No.	Terms	Customer Id.
CH8517	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: Annex, Shutter: Montana (Hardwood), Shutter, Silk White, Louvre size: 63.5mm, Easy Tilt louvre operation, LR Panel layout, L3T insert frame	1	243.60		243.60
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Annex, Shutter: Montana (Hardwood), Shutter, Silk White, Louvre size: 63.5mm, Easy Tilt louvre operation, LR Panel layout, L3T insert frame	1	311.01		311.01
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Annex, Shutter: Montana (Hardwood), Shutter, Silk White, Louvre size: 63.5mm, Easy Tilt louvre operation, LR Panel layout, L3T insert frame	1	357.04		357.04
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Annex, Shutter: Montana (Hardwood), Shutter, Silk White, Louvre size: 63.5mm, Easy Tilt louvre operation, LRR Panel layout, L3T insert frame	1	444.85		444.85
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Annex, Shutter: Montana (Hardwood), Shutter, Silk White, Louvre size: 63.5mm, Easy Tilt louvre operation, LR Panel layout, L3T insert frame	1	148.30		148.30
Roller	To Supply 1 Roller, 530 mm, 830 mm, Group C, Annex, Blind size, Motorised operation (RH), Face Fix, Li-Ion Wirefree motorisation, Telis 1 handset, Cream hardware, Banlight Stone Grey	1	347.66		347.66
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Shower room, Shutter: Hollywood (ABS polymer), Shutter, Silk White, Louvre size: 76mm, Easy Tilt louvre operation, LRR Tier on tier (805mm) Panel layout, L4 insert frame	1	553.39		553.39

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,117.15
GST Total	105.86
Total	2,223.01
Payments/Credits	1,113.39
Balance Due	1,109.62