

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-12-2021	66908

Invoice To
Ms. Lucie Holt 13 Clarendon Road, Festival House St. Helier Jersey JE23XY

Ship To
Ms. Lucie Holt 13 Clarendon Road, Festival House St. Helier Jersey JE23XY

P.O. No.	Terms	Customer Id.
CH7967	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, Shutter: Nevada PVC, Shutter, Vivid White, Hampton/Nevada Clearview louvre operation, 4 sided Deco frame with mid bar at centre, LLRR Panel layout and 64mm louvers., Location: Bedroom	1	825.30		825.30
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Nevada PVC, Shutter, Vivid White, Hampton/Nevada Clearview louvre operation, 4 sided Deco frame with mid bar at centre, LLRR Panel layout and 64mm louvers., Location: Living Room	1	746.74		746.74
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Nevada PVC, Shutter, Vivid White, Hampton/Nevada Clearview louvre operation, 4 sided Deco frame with mid bar at centre, LLRR Panel layout and 64mm louvers., Location: Living Room	1	746.74		746.74

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,808.65
GST Total	90.43
Total	1,899.08
Payments/Credits	949.54
Balance Due	949.54