

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-06-2024	68675

Invoice To
Mr. Simon Lupton Redruth, Langley Avenue St. Saviour Jersey JE27NR

Ship To
Mr. Simon Lupton Redruth, Langley Avenue St. Saviour Jersey JE27NR

P.O. No.	Terms	Customer Id.
CH10248	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Living room, Shutter: Santa Fe Madison (Hardwood), Shutter, Layout type: Full height, Panel configuration: LRR, Hinge type: Standard, Louvre size: 76mm, ....	1	1,037.02		1,037.02
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Dining room, Product: Santa Fe Madison (Hardwood), Shutter, Layout type: Full height, Panel configuration: LRR, Hinge type: Standard, Louvre size: 76mm, ....	1	1,045.41		1,045.41
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Bedroom 1, Product: Santa Fe Madison (Hardwood), Shutter, Layout type: Full height, Panel configuration: LLR, Louvre size: 76mm, Easy tilt	1	1,041.63		1,041.63
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Study, Product: Santa Fe Madison (Hardwood), Shutter, Layout type: Full height, Panel configuration: LR, Hinge type: Standard, Louvre size: 76mm, Easy tilt	1	623.43		623.43

### 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>3,297.79</b>
<b>GST Total</b>	<b>164.89</b>
<b>Total</b>	<b>3,462.68</b>
<b>Payments/Credits</b>	<b>1,800.00</b>
<b>Balance Due</b>	<b>1,662.68</b>