

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-04-2022	67179

Invoice To
Mrs. Nicolle The Haven, La Rue Des Landes St. Peter Jersey JE37BG

Ship To
Mrs. Nicolle The Haven, La Rue Des Landes St. Peter Jersey JE37BG

P.O. No.	Terms	Customer Id.
CH8542	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: Aaron, Shutter: Montana (Hardwood), Product Type: Shutter, Silk White, Louvre size: 63.5mm, LLRR Panel layout, DBZ3T frame	1	703.51		703.51
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Main bedroom, Shutter: Montana (Hardwood), Product Type: Shutter, Silk White, Louvre size: 63.5mm, LLRR Panel layout, DBZ3T frame	1	719.08		719.08
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Little bedroom, Shutter: Montana (Hardwood), Product Type: Shutter, Silk White, Louvre size: 63.5mm, LLRR Panel layout, DPL3T frame	1	494.30		494.30
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Aarons Bathroom, Shutter: Montana (Hardwood), Product Type: Shutter, Silk White, Louvre size: 63.5mm, LLRR Panel layout, DPL3T frame	1	492.14		492.14
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Bathroom, Shutter: Montana (Hardwood), Product Type: Shutter, Silk White, Louvre size: 63.5mm, QUOTE SIZE ONLY. LLRR Panel layout, DPL3T frame	1	505.67		505.67

--	--	--	--	--	--

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,186.02
GST Total	109.30
Total	2,295.32
Payments/Credits	2,051.34
Balance Due	243.98