

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-04-2023	67790

Invoice To
Mrs. Dolan 12a Block A, Les Quennevais Park  St Brelade  JE3 8GE

Ship To
Mrs. Dolan 12a Block A, Les Quennevais Park  St Brelade  JE3 8GE

P.O. No.	Terms	Customer Id.
CH10507	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: Living room, Colour: Santa Fe Nevada (PVC), Shutter, Layout type: Full height, Panel configuration: LLRR, Frame type: Deep Plain L, Louvre size: 63.5mm, Hidden tilt bar., Face fix to window frame. 30mm build-out for window handle clearance.	1	828.50		828.50
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Bedroom, Santa Fe Nevada (PVC), Shutter, Layout type: Full height, Panel configuration: LR, Cloud, Hinge type: Standard, Hinge colour: White, Frame type: Deep Plain L, Louvre size: 63.5mm, Hidden tilt bar.	1	425.74		425.74
Senses Roller	To Supply 1 Senses Roller, Kitchen, 1190 mm, 1180 mm, Topaz, Silver, Group B, Blind size, Top Fix, Spring Operation, White hardware	1	154.33		154.33
Senses Roller	To Supply 1 Senses Roller, Bathroom, 1190 mm, 1180 mm, Topaz, Silver, Group B, Blind size, Top Fix, Spring Operation, White hardware	1	154.33		154.33

### 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>1,562.90</b>
<b>GST Total</b>	<b>78.15</b>
<b>Total</b>	<b>1,641.05</b>
<b>Payments/Credits</b>	<b>820.00</b>
<b>Balance Due</b>	<b>821.05</b>