

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-08-2023	68100

Invoice To
Mr. Dearie 39 St Anne, Le Clos Paumelle, Bagatelle Road St. Saviour Jersey JE2 7TW

Ship To
Mr. Dearie 39 St Anne, Le Clos Paumelle, Bagatelle Road St. Saviour Jersey JE2 7TW

P.O. No.	Terms	Customer Id.
CH11173	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sail Shades	To Supply 3 Sail Shades, Orangery, Stainless Steel fixings, Three sails in any ISX solid colour as per attached provisional layout.	3	505.53		1,516.60

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,516.60
GST Total	75.83
Total	1,592.43
Payments/Credits	796.21
Balance Due	796.22