

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-01-2024	68351

Invoice To
Mr. Miguel De Castro La Taverne Restaurant 6 York Street St. Helier Jersey Channel Isles JE23RQ

Ship To
Mr. Miguel De Castro La Taverne Restaurant 6 York Street St. Helier Jersey Channel Isles JE23RQ

P.O. No.	Terms	Customer Id.
CH11738	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Dutch Canopy	To Supply 1 Dutch Canopy, 5350 mm, 1000 mm, S103 Black, Standard Canopy, Restaurant, Straight valance, Trim Braid 19, Black hydem tape	1	2,548.08		2,548.08
Signwriting/Art	1 Artwork as supplied., Signwriting/Art	1	975.00		975.00
Out of Hours Fitting	1 Sunday fitting due to parish restrictions, Out of Hours Fitting	1	695.00		695.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,218.08
GST Total	210.90
Total	4,428.98
Payments/Credits	0.00
Balance Due	4,428.98