

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-07-2024	68728

Invoice To
Mr. Ian Jones 2 La Colline Court, Le Mont De Gouray St. Martin Jersey JE3 6UL

Ship To
Mr. Ian Jones 2 La Colline Court, Le Mont De Gouray St. Martin Jersey JE3 6UL

P.O. No.	Terms	Customer Id.
CH12203	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, Terrace, S115, Sand, Re-cover (Sunkut), 2840 mm, 3000 mm, Re-Cover existing External Framework	1	1,039.35		1,039.35

### 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>1,039.35</b>
<b>GST Total</b>	<b>51.97</b>
<b>Total</b>	<b>1,091.32</b>
<b>Payments/Credits</b>	<b>464.71</b>
<b>Balance Due</b>	<b>626.61</b>