

Joel St Brelades Bay Hotel
 Route De La Baie
 St Brelade

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-01-2025	69104

Invoice To
Joel St Brelades Bay Hotel Route De La Baie St Brelade

Ship To
Joel St Brelades Bay Hotel Route De La Baie St Brelade

P.O. No.	Terms	Customer Id.
CH13094	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, To attend to the repair of additional External Canopy and re-fit same. (3 Hinges)	1	173.00		173.00

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	173.00
GST Total	8.65
Total	181.65
Payments/Credits	0.00
Balance Due	181.65