

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-08-2018	64264

Invoice To
Mrs. Caldwell Seigneure, La Rue Des Valniquets Torteval Guernsey Channel Isles GY8 0QP

Ship To
Mrs. Caldwell Seigneure, La Rue Des Valniquets Torteval Guernsey Channel Isles GY8 0QP

P.O. No.	Terms	Customer Id.
CH3944	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 3 Awnings, 0 x 0, To Supply and Fit Replacement Awning Covers in 30 917 Fabric	3	1,534.67		4,604.01

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>4,604.01</b>
<b>GST Total</b>	<b>0.00</b>
<b>Total</b>	<b>4,604.01</b>
<b>Payments/Credits</b>	<b>2,000.00</b>
<b>Balance Due</b>	<b>2,604.01</b>