

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-02-2019	64694

Invoice To
Mr & Mrs Felton La Greniere, La Rue De La Frontiere St. Mary Jersey Channel Isles JE3 3EG

Ship To
Mr & Mrs Felton La Greniere, La Rue De La Frontiere St. Mary Jersey Channel Isles JE3 3EG

P.O. No.	Terms	Customer Id.
CH4913	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings,	1	2,529.00		2,529.00
Awnings	To Supply 1 Awnings,	1	200.00		200.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,729.00
GST Total	136.45
Total	2,865.45
Payments/Credits	1,400.00
Balance Due	1,465.45