

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-06-2019	64846

Invoice To
Mrs. Lynn De La Perrelle Toi Et Moi Route Orange St Brelade Jersey

Ship To
Mrs. Lynn De La Perrelle Toi Et Moi Route Orange St Brelade Jersey

P.O. No.	Terms	Customer Id.
CH4946	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, 3000 x 2500, Sunvas, 313 01, Multi-fix; Face, Manual Operation White Hardware	1	1,634.00		1,634.00

### 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>1,634.00</b>
<b>GST Total</b>	<b>81.70</b>
<b>Total</b>	<b>1,715.70</b>
<b>Payments/Credits</b>	<b>857.85</b>
<b>Balance Due</b>	<b>857.85</b>