

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-09-2019	64852

Invoice To
Ms. Sarah Ferguson Soliel D'Hiver, Le Mont Sohier St. Brelade Jersey JE38EA

Ship To
Ms. Sarah Ferguson Soliel D'Hiver, Le Mont Sohier St. Brelade Jersey JE38EA

P.O. No.	Terms	Customer Id.
CH5088	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, 3600 x 2500, 31109, Designcontrol io1 handset,	1	2,643.68		2,643.68
Awnings	To Supply 1 Awnings, 3600 x 2500, Installation and Set Up Charge,	1	180.00		180.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,541.31
GST Total	127.07
Total	2,668.38
Payments/Credits	1,334.00
Balance Due	1,334.38