

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-08-2019	65028

Invoice To
Mr. Croll Fallbrook, 16 Le Clos De Maitland, La Rue Du Presbytere St. Clement Jersey Channel Isles JE2 6RA

Ship To
Mr. Croll Fallbrook, 16 Le Clos De Maitland, La Rue Du Presbytere St. Clement Jersey Channel Isles JE2 6RA

P.O. No.	Terms	Customer Id.
CH5138	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 2 Awnings, 2500 x 915, To Supply and Fit 2no Replacement Dutch Canopies, Covers to be S177 Burgundy with No 95 Braid	2	766.66		1,533.32
Awnings	To Supply 1 Awnings, 3840 x 200, Sunkut, S177 Burgundy,	1	168.60		168.60
Labour	1 Removal and re-fit costs	1	96.00		96.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,797.92
GST Total	89.90
Total	1,887.82
Payments/Credits	639.41
Balance Due	1,248.41