

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-07-2019	64965

Invoice To
Sbs Property Management 2 York Street St Helier Jersey

Ship To
Sbs Property Management 2 York Street St Helier Jersey

P.O. No.	Terms	Customer Id.
CH5202	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	York Street - To Supply 1 Awnings, 5000 x 850, S103 Black,	1	550.00		550.00
Awnings	To Supply 1 Awnings, 0 x 0, Artwork,	1	120.00		120.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	670.00
GST Total	33.50
Total	703.50
Payments/Credits	0.00
Balance Due	703.50