

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-07-2019	65007

Invoice To
Mrs. Kelland Winden, 30 The Willows, Rue Horman Grouville Jersey JE3 9GY

Ship To
Mrs. Kelland Winden, 30 The Willows, Rue Horman Grouville Jersey JE3 9GY

P.O. No.	Terms	Customer Id.
CH5419	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Made to Measure Sailshades	2 As per supplied Design proposal. Fabric to be any ISX solid colour.	2	1,008.12		2,016.23

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,016.23
GST Total	100.81
Total	2,117.04
Payments/Credits	1,058.52
Balance Due	1,058.52