

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-07-2019	64992

Invoice To
Mrs. Sammy Soy Restaurant West Centre St Helier Jersey

Ship To
Mrs. Sammy Soy Restaurant West Centre St Helier Jersey

P.O. No.	Terms	Customer Id.
CH5453	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, 0 x 0, To attend on site and investigate Awning Control problem	1	55.00		55.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	55.00
GST Total	2.75
Total	57.75
Payments/Credits	0.00
Balance Due	57.75