

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-02-2020	65483

Invoice To
Mrs. Milner Central Dental 27 The Parade St Helier

Ship To
Mrs. Milner Central Dental 27 The Parade St Helier

P.O. No.	Terms	Customer Id.
CH5986	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, 3730 x 1000, To Supply and Fit 1no Replacement Dutch Canopy, Colour of Cover to be S103. Artwork will be an extra cost.	1	580.00		580.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	580.00
GST Total	29.00
Total	609.00
Payments/Credits	0.00
Balance Due	609.00