

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 07-08-2020   | 65785       |

| Invoice To  |
|---|
| Mr. Kristian / Baba Pizza Express<br>St Brelade Bay<br>Jersey |

| Ship To   |
|---|
| Mr. Kristian / Baba Pizza Express<br>St Brelade Bay<br>Jersey |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH6127   | 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, Installation and Set Up,<br>To attend to repairs of existing Overhead Awnings. | 1   | 320.00                |         | 320.00     |

### BANK DETAILS FOR BACS PAYMENT

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

|                              |               |
|------------------------------|---------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>   |
| <b>SubTotal</b>              | <b>320.00</b> |
| <b>GST Total</b>             | <b>16.00</b>  |
| <b>Total</b>                 | <b>336.00</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>336.00</b> |