

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-01-2021	66142

Invoice To
Mr. Dan Houze Dandy Coffee Shop RE; 4 Eagle House Colomberie St Helier

Ship To
Mr. Dan Houze Dandy Coffee Shop RE; 4 Eagle House Colomberie St Helier

P.O. No.	Terms	Customer Id.
CH6216	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 2 Awnings, 2130 x 2500, 31028, Sloping top edge for Side screen, RAL9005 hardware to match existing Awning	2	1,252.00		2,504.00
Awnings	To Supply 2 Awnings, 0 x 0, Mobilfix 2 wheeled base with Concrete weight plate. (55kgs)	2	288.00		576.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,772.00
GST Total	138.60
Total	2,910.60
Payments/Credits	1,455.00
Balance Due	1,455.60