

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-06-2022	67251

Invoice To
Mr. Kevin Lee County Contractors 105-107 High Street Worle, Weston-super-Mare BS22 6HA

Ship To
Mr. Kevin Lee County Contractors 105-107 High Street Worle, Weston-super-Mare BS22 6HA

P.O. No.	Terms	Customer Id.
CH6184	Please pay within 7 days of receipt of this invoice.	Boots - Queen St, St Helier

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, 4000 mm, 1500 mm, Shop front, Requires new motor.	1	612.00		612.00
Awnings	To Supply 1 Awnings, 4000 mm, 1500 mm, Shop front, Installation and Set Up included, Having discussed the on-site time requirements with our Installations Manager the duration required means the task could only be achieved on a Sunday. This task could not possibly be completed pre 0800hrs.	1	832.00		832.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,444.00
GST Total	72.20
Total	1,516.20
Payments/Credits	758.10
Balance Due	758.10