

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-06-2020	65605

Invoice To
Mr. Jeanne 41 Parcq Du Pont Marquet, La Petite Route Des Mielles St. Brelade Jersey Channel Isles JE3 8FB

Ship To
Mr. Jeanne 41 Parcq Du Pont Marquet, La Petite Route Des Mielles St. Brelade Jersey Channel Isles JE3 8FB

P.O. No.	Terms	Customer Id.
CH6461	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Made to Measure Sailshades	2 Sails 02 & 03 of supplied Design Proposal 01, sails in ISX solid Oyster	2	652.00		1,304.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,304.00
GST Total	65.20
Total	1,369.20
Payments/Credits	684.60
Balance Due	684.60