

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-06-2020	65599

Invoice To
Pomme D'or Seymour Services Ltd James Road St. Saviour Jersey Channel Isles JE27RQ

Ship To
Pomme D'or Seymour Services Ltd James Road St. Saviour Jersey Channel Isles JE27RQ

P.O. No.	Terms	Customer Id.
CH6499	Please pay within 7 days of receipt of this invoice.	Cafe Bar - Main covers

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Cafe Bar - To Supply 1 Awnings, 2370 x 1850, DC0853 ,	1	504.94		504.94
Awnings	Cafe Bar - To Supply 1 Awnings, 2380 x 1850, DC0853 ,	1	504.94		504.94
Awnings	Cafe Bar - To Supply 1 Awnings, 3090 x 1850, DC0853 ,	1	649.22		649.22
Awnings	Cafe Bar - To Supply 3 Awnings, 0 x 0, Artwork to main covers	3	100.00		300.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,959.10
GST Total	97.96
Total	2,057.06
Payments/Credits	0.00
Balance Due	2,057.06