

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-03-2021	66250

Invoice To
Mr & Mrs Alsop La Rue Vineries Rue De Rue St Martin JE3 6HQ

Ship To
Mr & Mrs Alsop La Rue Vineries Rue De Rue St Martin JE3 6HQ

P.O. No.	Terms	Customer Id.
CH6514	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, 2850 x 1800, Re-cover and replace valance in 31235 Navy	1	511.20		511.20

### 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>485.64</b>
<b>GST Total</b>	<b>24.28</b>
<b>Total</b>	<b>509.92</b>
<b>Payments/Credits</b>	<b>366.54</b>
<b>Balance Due</b>	<b>143.38</b>