

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-06-2020	65625

Invoice To
Mrs. Tanya Campbell 18 Bel Royal Court, La Route De St. Aubin St. Lawrence Jersey JE31LP

Ship To
Mrs. Tanya Campbell 18 Bel Royal Court, La Route De St. Aubin St. Lawrence Jersey JE31LP

P.O. No.	Terms	Customer Id.
CH6565	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Balcony - To Supply 1 Awnings, 3900 x 1500, Visutex 31487, Manual operation,	1	1,836.46		1,836.46
Awnings	Balcony - To Supply 1 Awnings, , Installation and Set Up Charge,	1	180.00		180.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,016.46
GST Total	100.82
Total	2,117.28
Payments/Credits	500.00
Balance Due	1,617.28