

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-08-2020	65741

Invoice To
Mr. Topham Trevors Barber Shop Les Quennevais Precinct St. Brelade Jersey JE3 8LT

Ship To
Mr. Topham Trevors Barber Shop Les Quennevais Precinct St. Brelade Jersey JE3 8LT

P.O. No.	Terms	Customer Id.
CH6597	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Shopfront - To Supply 1 Awnings, 4600 x 1000, Winchester Drop arm awning with cover in Sunkut Cherry Red S112. Artwork not required.	1	1,180.00		1,180.00
Awnings	Shopfront - To Supply 1 Awnings, 4600 x 1000, Installation charge	1	120.00		120.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,300.00
GST Total	65.00
Total	1,365.00
Payments/Credits	682.50
Balance Due	682.50