

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-07-2020	65708

Invoice To
Mrs. Horne Karingale, Les Champs Park Estate, Le Mont Cochon St. Helier Jersey JE23JT

Ship To
Mrs. Horne Karingale, Les Champs Park Estate, Le Mont Cochon St. Helier Jersey JE23JT

P.O. No.	Terms	Customer Id.
CH6645	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Garden - To Supply 1 Awnings, 2750 x 2000, 31576, Designcontrol io1 handset, Eolis 3D vibration sensor,	1	2,040.00		2,040.00
Awnings	Garden - To Supply 1 Awnings, 0 x 0, 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	1,998.00
GST Total	99.90
Total	2,097.90
Payments/Credits	2,097.90
Balance Due	0.00