

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	65707

Invoice To
Horton Kirby House,La Vallee De St. Pierre St. Lawrence Jersey JE31EG

Ship To
Horton Kirby House,La Vallee De St. Pierre St. Lawrence Jersey JE31EG

P.O. No.	Terms	Customer Id.
CH6666	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Awning Re-cover - To Supply 1 Awnings, 3050 x 2800, Fabric Colour To Be Confirmed, Fabric size 328 79 SunsilK	1	570.50		570.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	570.50
GST Total	28.53
Total	599.03
Payments/Credits	599.03
Balance Due	0.00