

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-07-2020	65709

Invoice To
Mr. Marett Villamora, Parc De L'Oeilliere, Le Mont De La Pulente St. Brelade Jersey JE38HF

Ship To
Mr. Marett Villamora, Parc De L'Oeilliere, Le Mont De La Pulente St. Brelade Jersey JE38HF

P.O. No.	Terms	Customer Id.
CH6685	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, 4455 x 1500, Re-Cover existing External Framework, Markilux 315 19 Sunvas Fabric	1	847.05		847.05
Awnings	To Supply 1 Awnings, 4455 x 3500, Re-Cover existing External Framework, Markilux 315 19 Sunvas Fabric	1	1,065.64		1,065.64

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,912.69
GST Total	95.63
Total	2,008.32
Payments/Credits	2,008.32
Balance Due	0.00