

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-11-2020	65879

Invoice To
Mrs. Caroline Ozanne Les Ruettes Farm Les Ruettes St Saviour

Ship To
Mrs. Caroline Ozanne Les Ruettes Farm Les Ruettes St Saviour

P.O. No.	Terms	Customer Id.
CH6706	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Sand School - To Supply 1 Awnings, 3400 x 2000, Fabric Colour To Be Confirmed, Manual operation, Top fix. 32456	1	1,670.20		1,670.20
Awnings	Sand school - To Supply 1 Awnings, 0 x 0, Installation and Set Up Charge,	1	180.00		180.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,572.67
GST Total	78.63
Total	1,651.30
Payments/Credits	0.00
Balance Due	1,651.30