

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-08-2020	65760

Invoice To
Mrs. Cabot 6 Hameau De La Mer, La Grande Route De La Cote St. Clement Jersey JE26SZ

Ship To
Mrs. Cabot 6 Hameau De La Mer, La Grande Route De La Cote St. Clement Jersey JE26SZ

P.O. No.	Terms	Customer Id.
CH6764	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, 3000 x 2500, Fabric Colour To Be Confirmed, Designcontrol io1 handset, Eolis 3D vibration sensor, 30928	1	2,590.37		2,590.37

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,590.37
GST Total	129.52
Total	2,719.89
Payments/Credits	2,719.89
Balance Due	0.00