

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-07-2020	65680

Invoice To
Mr. Michael Dottore Mont Nicole School La Route Des Genets St. Brelade Jersey JE3 8DB

Ship To
Mr. Michael Dottore Mont Nicole School La Route Des Genets St. Brelade Jersey JE3 8DB

P.O. No.	Terms	Customer Id.
CH6881	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Y1 - To Supply 1 Awnings, 4500 x 2500, Fabric To Be Confirmed, Manual operation, Fabric colour: Royal Blue 310 25 Sunday Blue	1	1,908.94		1,908.94

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,813.49
GST Total	90.67
Total	1,904.16
Payments/Credits	999.68
Balance Due	904.48