

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-11-2020	66020

Invoice To
Mrs. Mauger 29 Millienium Court, La Greve D'Azette St. Clement Jersey JE2 6GR

Ship To
Mrs. Mauger 29 Millienium Court, La Greve D'Azette St. Clement Jersey JE2 6GR

P.O. No.	Terms	Customer Id.
CH6976	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Balcony - To Supply 1 Awnings, 4900 x 1500, 32517, Designcontrol io1 handset, Eolis 3D vibration sensor, Installation and Set Up included,	1	2,668.20		2,668.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,668.20
GST Total	133.41
Total	2,801.61
Payments/Credits	1,400.00
Balance Due	1,401.61