

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-10-2020	65960

Invoice To
Mrs. Judith Dodds Reaction, Bon Air Lane, La Rue Du Froid Vent St. Saviour Jersey JE2 7LJ

Ship To
Mrs. Judith Dodds Reaction, Bon Air Lane, La Rue Du Froid Vent St. Saviour Jersey JE2 7LJ

P.O. No.	Terms	Customer Id.
CH7123	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Reception - To Supply 1 Awnings, 2500 x 1500, 32505, Manual operation, Installation and Set Up included	1	1,300.00		1,300.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,300.00</b>
<b>GST Total</b>	<b>65.00</b>
<b>Total</b>	<b>1,365.00</b>
<b>Payments/Credits</b>	<b>682.50</b>
<b>Balance Due</b>	<b>682.50</b>