

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-11-2020	65997

Invoice To
Mrs. Maria Hurley Bemerton, Victoria Avenue St Helier

Ship To
Mrs. Maria Hurley Bemerton, Victoria Avenue St Helier

P.O. No.	Terms	Customer Id.
CH7160	Please pay within 7 days of receipt of this invoice.	K1limited@hotmail.co.uk

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sail Shades	Balcony - To Supply 1 Sail Shades, , 4 cornered Hypar sail in Stam6002 waterproof sailcloth.	1	1,425.00		1,425.00
Sail Shades	Balcony - To Supply 1 Sail Shades, , Rigging and fixings in Stainless Steel to install either of above options.	1	160.00		160.00
Sail Shades	Balcony - To Supply 1 Sail Shades, , Installation of either option.	1	120.00		120.00
Made to Measure Sailshades	1 Express manufacturing surcharge	1	225.00		225.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,930.00
GST Total	96.50
Total	2,026.50
Payments/Credits	1,344.00
Balance Due	682.50