

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-11-2020	66023

Invoice To
Mrs. Howard Dent Du Midi, La Vallette, Le Mont Cambrai St. Lawrence Jersey Channel Isles JE3 1JP

Ship To
Mrs. Howard Dent Du Midi, La Vallette, Le Mont Cambrai St. Lawrence Jersey Channel Isles JE3 1JP

P.O. No.	Terms	Customer Id.
CH7314	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian	Hall - To Supply 1 Venetian, 1905 x 2120, Top Fix, Right control, 50mm Aluminium Gloss White	1	241.50		241.50
Awnings	Bedroom - To Supply 1 Awnings, 3000 x 1500, Installation and Set Up included, Manual operation, Sunvas 309 37	1	1,896.10		1,896.10
Venetian	To Supply 1 Venetian, 1600 x 2100, Re-laddering (including re-cord), Top Fix, Right control, Re-ladder and re-cord	1	80.64		80.64

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,218.24
GST Total	110.92
Total	2,329.16
Payments/Credits	1,164.58
Balance Due	1,164.58