

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-02-2021	66233

Invoice To
Mr. Greier 4 Les Mouettes, Flat 4, Green Road St. Clement Jersey JE26QA

Ship To
Mr. Greier 4 Les Mouettes, Flat 4, Green Road St. Clement Jersey JE26QA

P.O. No.	Terms	Customer Id.
CH7638	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Living room - To Supply 1 Awnings, 3000 x 2500, Installation and Set Up included, Manual operation, Crank Haandle 310 25	1	1,911.31		1,911.31
Awnings	To Supply 1 Awnings, 0 x 0, 2x 300mm stand off brackets finished in matching hardware colour to Awning..	1	230.00		230.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,141.31
GST Total	107.07
Total	2,248.38
Payments/Credits	1,124.00
Balance Due	1,124.38