

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 25-08-2021 | 66530 |

| |
|---|
| Invoice To |
| Mr. L Gotel 2 Clos Shannon, Belle Vue, La Route Des Quennevais St. Brelade Jersey JE38NB |

| |
|---|
| Ship To |
| Mr. L Gotel 2 Clos Shannon, Belle Vue, La Route Des Quennevais St. Brelade Jersey JE38NB |

| | | |
|-----------------|---|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH7857 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------|--|-----|--------------------------|---------|------------|
| Awnings | To Supply 1 Awnings, 3000 mm, 1850 mm, Re-cover (Sunkut), Garden, Hardware colour to be confirmed, Straight valance, 31303 White trim (29201) on valance £336 | 1 | 551.20 | | 551.20 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 330.72 |
| GST Total | 16.54 |
| Total | 347.26 |
| Payments/Credits | 347.26 |
| Balance Due | 0.00 |