

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-06-2021	66476

Invoice To
Mr. Sean Gelaires Hair Salon La Route Du Marais St Ouen Jersey

Ship To
Mr. Sean Gelaires Hair Salon La Route Du Marais St Ouen Jersey

P.O. No.	Terms	Customer Id.
CH7926	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Dutch Canopy	To Supply 1 Dutch Canopy, 1950 mm, 730 mm, Fabric Colour To Be Confirmed, Canopy Re-cover (Dickson fabric), Shopfront, Straight valance	1	460.46		460.46
Dutch Canopy	To Supply 1 Dutch Canopy, 4320 mm, 730 mm, Fabric Colour To Be Confirmed, Canopy Re-cover (Dickson fabric), Shopfront, Straight valance	1	912.00		912.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,372.46
GST Total	68.62
Total	1,441.08
Payments/Credits	873.85
Balance Due	567.23