

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-04-2021	66326

Invoice To
Mrs. Le Feuvre Los Monteros, La Petite Rue D'elysee St. Peter Jersey Channel Isles JE37DU

Ship To
Mrs. Le Feuvre Los Monteros, La Petite Rue D'elysee St. Peter Jersey Channel Isles JE37DU

P.O. No.	Terms	Customer Id.
CH7119	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, 2000 mm, Boston Red ORC D317 120, Awning Re-cover (DC fabric), Waved valance, Re-Cover existing External	1	612.00		612.00
Awnings	To Supply 1 Awnings, 5000 mm, 3000 mm, Boston Red ORC D317 120, Awning Re-cover (DC fabric), Waved valance, Re-Cover existing External	1	1,608.00		1,608.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,220.00
GST Total	111.00
Total	2,331.00
Payments/Credits	1,165.50
Balance Due	1,165.50