

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-09-2022	67470

Invoice To
Mrs. Orlandini 3 Brookhill Farm, La Rue Du Pre St. Saviour Jersey JE27UH

Ship To
Mrs. Orlandini 3 Brookhill Farm, La Rue Du Pre St. Saviour Jersey JE27UH

P.O. No.	Terms	Customer Id.
CH8105	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sail Shades	To Supply 2 Sail Shades, Stainless Steel fixings, Custom made sails in any ISX solid colour. Provisional layout as per attached costings tool screenshot.	2	881.16		1,762.32

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,762.32
GST Total	88.12
Total	1,850.44
Payments/Credits	925.22
Balance Due	925.22