

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-07-2021	66592

Invoice To
Mrs. C Dunn Chanbar Clos Des Sables St Brelade Jersey JE38GH

Ship To
Mrs. C Dunn Chanbar Clos Des Sables St Brelade Jersey JE38GH

P.O. No.	Terms	Customer Id.
CH8160	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Dutch Canopy	To Supply 2 Dutch Canopy, 1580 mm, 701 mm, Canopy Re-cover (Dickson fabric), Brick, 147 Trim Silver Hydem, Straight valance, Polzeath S848	2	444.68		889.36
Dutch Canopy	To Supply 1 Dutch Canopy, 5080 mm, 701 mm, Canopy Re-cover (Dickson fabric), 147 Trim Silver Hydem, Straight valance, Polzeath S848	1	840.36		840.36

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,556.75
GST Total	77.84
Total	1,634.59
Payments/Credits	817.00
Balance Due	817.59