

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-09-2021	66714

Invoice To
Mr. Ian Mcleod Ballantrae St Mary Jersey

Ship To
Mr. Ian Mcleod Ballantrae St Mary Jersey

P.O. No.	Terms	Customer Id.
CH8359	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, To Supply and Fit 2no Replacement Awning Arms recently damaged due to weather conditions	1	932.40		932.40

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>932.40</b>
<b>GST Total</b>	<b>46.62</b>
<b>Total</b>	<b>979.02</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>979.02</b>