

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-11-2021	66815

Invoice To
Mr. Kristian / Baba Pizza Express St Brelade Bay Jersey

Ship To
Mr. Kristian / Baba Pizza Express St Brelade Bay Jersey

P.O. No.	Terms	Customer Id.
CH8360	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 attend on site 18/05/2021 plus 19/07/2021 service and replace faulty components as required including labour costs.	1	1,759.20		1,759.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,759.20
GST Total	87.96
Total	1,847.16
Payments/Credits	0.00
Balance Due	1,847.16