

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-10-2021	66756

Invoice To
Mrs. Allapitan 25 La Mielle Clement, La Rue Des Faunois St. Brelade Jersey JE38FW

Ship To
Mrs. Allapitan 25 La Mielle Clement, La Rue Des Faunois St. Brelade Jersey JE38FW

P.O. No.	Terms	Customer Id.
CH8486	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sail Shades	To Supply 6 Sail Shades, Stainless Steel fixings, Custom made sails as per provisional layout attached. Fabric to be any ISX solid colour.	6	601.60		3,609.61

### 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>3,609.61</b>
<b>GST Total</b>	<b>180.48</b>
<b>Total</b>	<b>3,790.09</b>
<b>Payments/Credits</b>	<b>2,031.79</b>
<b>Balance Due</b>	<b>1,758.30</b>