

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	66817

Invoice To
Mr. Houze Dandy Coffee Shop 4 Eagle House Colomberie St Helier

Ship To
Mr. Houze Dandy Coffee Shop 4 Eagle House Colomberie St Helier

P.O. No.	Terms	Customer Id.
CH8584	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, 3600 mm, 2000 mm, Markilux 1300 Basic, Shopfront, Control Right Manual, Custom RAL colour, Straight valance, 1800mm, Installation and Set Up included, Manual operation, Black fabric and hardware (9005)	1	2,115.00		2,115.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,797.75
GST Total	89.89
Total	1,887.64
Payments/Credits	0.00
Balance Due	1,887.64