

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-09-2021	66673

Invoice To
Mrs. Fitz Cromlech, La Verte Rue St. Brelade Jersey Channel Isles JE38EL

Ship To
Mrs. Fitz Cromlech, La Verte Rue St. Brelade Jersey Channel Isles JE38EL

P.O. No.	Terms	Customer Id.
CH8617	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sail Shades	To Supply 4 Sail Shades, Conservatory Roof, Stainless Steel fixings, Custom made sails as per design proposal 01. Fabric to be any ISX Solid colour. Duplex colours would incur a surcharge.	4	992.50		3,970.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,573.00
GST Total	178.65
Total	3,751.65
Payments/Credits	1,875.82
Balance Due	1,875.83