

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-04-2022	67099

Invoice To
Mrs. Jane Patterson St Brelades Bay Hotel La Route De La Baie St. Brelade Jersey JE38EF

Ship To
Mrs. Jane Patterson St Brelades Bay Hotel La Route De La Baie St. Brelade Jersey JE38EF

P.O. No.	Terms	Customer Id.
CH9248	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Dutch Canopy	To Supply 1 Dutch Canopy, 2300 mm, 900 mm, ORC D327 120, Canopy Re-cover (Dickson fabric), Waved valance, Trim braid 147, Hidem Silver	1	483.48		483.48
Dutch Canopy	To Supply 2 Dutch Canopy, 2800 mm, 900 mm, ORC D327 120, Canopy Re-cover (Dickson fabric), Waved valance, Trim braid 147, Hidem Silver	2	552.55		1,105.10
Dutch Canopy	To Supply 3 Dutch Canopy, 2800 mm, 1220 mm, ORC D327 120, Canopy Re-cover (Dickson fabric), Waved valance, Trim braid 147, Hidem Silver	3	644.65		1,933.95
Dutch Canopy	To Supply 9 Dutch Canopy, 3700 mm, 1220 mm, ORC D327 120, Canopy Re-cover (Dickson fabric), Waved valance, Trim braid 147, Hidem Silver	9	782.79		7,045.11
Hardware	1 Replacement of all Corner Struts on Canopy Frames plus Replace all Pullys for Cording Frames £65.00 per Frame additional cost's, Hardware	1	975.00		975.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	10,157.52
GST Total	507.88
Total	10,665.40
Payments/Credits	4,850.34
Balance Due	5,815.06