

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-04-2021	66445

Invoice To
Mr. Bento 37 Colomberie St Helier Jersey

Ship To
Mr. Bento 37 Colomberie St Helier Jersey

P.O. No.	Terms	Customer Id.
CH7847	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, 6200 mm, 2800 mm, Sunkut, Paris Red S182, Awning Valance, Cafe front, Straight valance, Straight valance with art.	1	828.50		828.50
Signwriting/Art	1 To match existing, Signwriting/Art	1	200.00		200.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,028.50
GST Total	51.43
Total	1,079.93
Payments/Credits	540.00
Balance Due	539.93