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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-08-2021	66530

Invoice To
Mr. L Gotel 2 Clos Shannon, Belle Vue, La Route Des Quennevais St. Brelade Jersey JE38NB

Ship To
Mr. L Gotel 2 Clos Shannon, Belle Vue, La Route Des Quennevais St. Brelade Jersey JE38NB

P.O. No.	Terms	Customer Id.
CH7857	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, 3000 mm, 1850 mm, Re-cover (Sunkut), Garden, Hardware colour to be confirmed, Straight valance, 31303 White trim (29201) on valance £336	1	551.20		551.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	**0.00**
SubTotal	**330.72**
GST Total	**16.54**
Total	**347.26**
Payments/Credits	**347.26**
Balance Due	**0.00**