

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-05-2022	67237

Invoice To
Mrs. Fox Ryecroft, La Grande Route De St. Jean Trinity Jersey JE35FN

Ship To
Mrs. Fox Ryecroft, La Grande Route De St. Jean Trinity Jersey JE35FN

P.O. No.	Terms	Customer Id.
CH9724	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sail Shades	To Supply 5 Sail Shades, Conservatory, Stainless Steel fixings, Custom made sails in any ISX solid colour. Provisional layout attached, full design with confirmation survey to be undertaken if you decide to accept this quotation.	5	513.06		2,565.32

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>2,565.32</b>
<b>GST Total</b>	<b>128.27</b>
<b>Total</b>	<b>2,693.59</b>
<b>Payments/Credits</b>	<b>1,346.79</b>
<b>Balance Due</b>	<b>1,346.80</b>