

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-06-2022	67296

Invoice To
Mr. Apsey 9 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR

Ship To
Mr. Apsey 9 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR

P.O. No.	Terms	Customer Id.
CH9789	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, 3160 mm, 3500 mm, Re-cover (Sunkut), Trim braid 32, Re-Cover existing External Framework, 32 Trim Yellow Docril Acrylic	1	840.00		840.00
Dutch Canopy	To Supply 1 Dutch Canopy, 150 inch, 24 inch, Canopy Re-cover (Sunkut fabric), Waved valance, Trim Hydem 1018 Spring Yellow, Yellow Docril Acrylic	1	382.56		382.56
Dutch Canopy	To Supply 1 Dutch Canopy, 210 inch, 24 inch, Polzeith, S848, Canopy Re-cover (Sunkut fabric), Waved valance, Trim Hydem 1018 Spring Yellow, Yellow Docril Acrylic	1	704.68		704.68
Dutch Canopy	To Supply 1 Dutch Canopy, 62 inch, 18 inch, Polzeith, S848, Canopy Re-cover (Sunkut fabric), Waved valance, Trim Hydem 1018 Spring Yellow, Yellow Docril Acrylic	1	382.56		382.56
Dutch Canopy Frame replacement parts	1 To supply and fit replacement corners and struts on existing Canopy Frames, Dutch Canopy Frame replacement parts	1	100.00		100.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,409.80
GST Total	120.49
Total	2,530.29
Payments/Credits	1,117.85
Balance Due	1,412.44