

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-12-2023	68297

Invoice To
Mr. Bruno Bodnar Bruno's Bakery 5 York Street St. Helier Jersey Channel Isles JE2 3RQ

Ship To
Mr. Bruno Bodnar Bruno's Bakery 5 York Street St. Helier Jersey Channel Isles JE2 3RQ

P.O. No.	Terms	Customer Id.
CH11275	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, Shop Front, 5620 mm, 200 mm, Re-Cover existing External Framework, Valance, S177 Burgundy Artwork	1	400.00		400.00
Standard Call Out charge	1 to attend on site service and repair existing rollerblinds in shop 29/9/23, Standard Call Out charge	1	84.05		84.05

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	484.05
GST Total	24.20
Total	508.25
Payments/Credits	0.00
Balance Due	508.25