

Channel Blind Company

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

Proforma Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-10-2023	68224

Invoice To
Pomme D'or Seymour Services Ltd James Road St. Saviour Jersey Channel Isles JE27RQ

Ship To
Pomme D'or Seymour Services Ltd James Road St. Saviour Jersey Channel Isles JE27RQ

P.O. No.	Terms	Customer Id.
CH11584	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, Cafe Bar, DC0853, Awning Recover (DC fabric), 2370 mm, 1850 mm	1	676.72	67.67	609.05
Awnings	To Supply 1 Awnings, Cafe Bar, DC0853, Awning Recover (DC fabric), 2380 mm, 1850 mm	1	676.72	67.67	609.05
Awnings	To Supply 1 Awnings, Cafe Bar, DC0853, Awning Recover (DC fabric), 3090 mm, 1850 mm	1	870.07	87.01	783.06
Signwriting/Art	1 Approximate costs for Artwork, Signwriting/Art	1	420.00		420.00
	1 This quotation is to replace all existing awning covers including service of existing hardware.	1			0.00
Parish of St Helier Road Works Permit	1 Removal of awnings.Sundays only due to width of pedestrian area. 3 men required to carry out works. Approximately 5 hours., Parish of St Helier Road Works Permit	1	1,185.00		1,185.00
Parish of St Helier Road Works Permit	1 To refit Awnings. Sundays only due to width of pedestrian area. 3 men required to carry out works. Approximately 5 hours., Parish of St Helier Road Works Permit	1	1,185.00		1,185.00
Cost of Hire Equipment	1 2 towers and barriers required for access to awning removal and consequently refitting., Cost of Hire Equipment	1	220.00		220.00

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BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 2630.855

Fitting/Delivery Cost	0.00
SubTotal	5,011.16
GST Total	250.55
Total	5,261.71
Payments/Credits	0.00
Balance Due	5,261.71