

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-04-2024	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, Awning Re-cover (DC fabric), 2370 mm, 1850 mm, R853 Irisun	1	676.72		676.72
Awnings	To Supply 1 Awnings, Cafe Bar, DC0853, Awning Re-cover (DC fabric), 2380 mm, 1850 mm, Irsun R853	1	676.72	67.67	609.05
Awnings	To Supply 1 Awnings, Cafe Bar, DC0853, Awning Re-cover (DC fabric), 3090 mm, 1850 mm, Irisun R853	1	870.07	87.01	783.06
Signwriting/Art	1 Actual costs for Artwork, Signwriting/Art	1	830.00		830.00
	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

Fitting/Delivery Cost	0.00
SubTotal	5,488.83
GST Total	274.44
Total	5,763.27
Payments/Credits	5,261.71
Balance Due	501.56