

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-04-2024	68581

Invoice To
Mr. Scott Le Breton Ltd Studio Otto Chez Nous Barn La Chasse A L'Est La Rue Du Bel Au Vent St Lawrence Jersey JE31NT

Ship To
Scott Le Breton Ltd Rockmount St Brelade Jersey

P.O. No.	Terms	Customer Id.
CH11896	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Weinor DEPOSIT Invoice (50%)	3 N2000 Awning. Motorised operation via Weinor radio handset. Fabric colour Mocha A/3 - 884 (27 102) and hardware colour RAL 8019, Weinor DEPOSIT Invoice (50%)	3	3,911.90		11,735.69

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	11,735.69
GST Total	0.00
Total	11,735.69
Payments/Credits	0.00
Balance Due	11,735.69