

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-09-2024	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
	3 Other Location, N2000 Awning. Motorised operation via Weinor radio handset. Fabric colour Mocha A/3 - 884 (27 102) and hardware colour RAL 8019. Diner (rhs) 4560 tight width recess is 205mm high. Lounge (rhs) and M bed (lhs) 4076mm 210mm high.	3	7,451.23		22,353.70

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	22,353.70
GST Total	1,117.69
Total	23,471.39
Payments/Credits	11,176.85
Balance Due	12,294.54