

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-06-2024	68606

Invoice To
Mr. Bowen 1 La Colline Court, Le Mont De Gouray St. Martin Jersey Channel Isles JE3 6UL

Ship To
Mr. Bowen 1 La Colline Court, Le Mont De Gouray St. Martin Jersey Channel Isles JE3 6UL

P.O. No.	Terms	Customer Id.
CH12151	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, Balcony, S115, Sand, Re-cover (Sunkut), 3330 mm, 3400 mm, Re-Cover existing External Framework	1	1,039.35		1,039.35

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,039.35
GST Total	51.97
Total	1,091.32
Payments/Credits	545.66
Balance Due	545.66