

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-07-2024	68718

Invoice To
Mrs. Jill Matthews 1 Victoria, Les Vanniers Tyneville Lane St Helier

Ship To
Mrs. Jill Matthews 1 Victoria, Les Vanniers Tyneville Lane St Helier

P.O. No.	Terms	Customer Id.
CH12258	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, Terrace, 3575 mm, 3300 mm, Attend to the recover of existing awning, fabric to be Sunvas 31576	1	1,040.45		1,040.45

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,040.45</b>
<b>GST Total</b>	<b>52.02</b>
<b>Total</b>	<b>1,092.47</b>
<b>Payments/Credits</b>	<b>512.35</b>
<b>Balance Due</b>	<b>580.12</b>