

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-07-2022	67370

Invoice To
Mr. Toby Kramer Henleys, Liberty Wharf, Esplanade St. Helier Jersey  JE23AS

Ship To
Mr. Toby Kramer Henleys, Liberty Wharf, Esplanade St. Helier Jersey  JE23AS

P.O. No.	Terms	Customer Id.
CH9740	Please pay within 7 days of receipt of this invoice.	The Pavillion

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, 6840 mm, 200 mm, Awning Valance, Al fresco area, Black Fabric Artwork as emailed 5/7/2022 including Logo'	1	423.00		423.00
Standard installation charge	1 Standard installation charge	1	108.00		108.00

### 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>531.00</b>
<b>GST Total</b>	<b>26.55</b>
<b>Total</b>	<b>557.55</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>557.55</b>