

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 The Pavilion Liberty Wharf, Esplanade St. Helier Jersey JE23AS

Ship To
Mr. Toby Kramer The Pavilion 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

Fitting/Delivery Cost	0.00
SubTotal	531.00
GST Total	26.55
Total	557.55
Payments/Credits	0.00
Balance Due	557.55