

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-07-2022	67356

Invoice To
Mr. Cristian Mihaila Kyoto Restobar 2 Elizabeth Place St Helier

Ship To
Mr. Cristian Mihaila Kyoto Restobar 2 Elizabeth Place St Helier

P.O. No.	Terms	Customer Id.
CH9824	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, 1180 mm, 550 mm, Restaurant, Straight valance, New Dutch style canopy over front door. Artwork not included. S298 Charcoal with dark grey HT28 Hydem and No 65 Tape on Valence	1	482.00		482.00
Out of Hours Fitting	1 Due to Legislation 2022 No Working from Height with Ladders plus Road Traffic Works Permit, Out of Hours Fitting	1	90.00		90.00
Signwriting/Art	1 Signwriting/Art	1	250.00		250.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	822.00
GST Total	41.10
Total	863.10
Payments/Credits	300.00
Balance Due	563.10