

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-09-2022	67511

Invoice To
Mr. Simon Rogers R & R Bakehouse 53-55 Bath Street St Helier

Ship To
Mr. Simon Rogers R & R Bakehouse 53-55 Bath Street St Helier

P.O. No.	Terms	Customer Id.
CH9950	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, 1950 mm, 800 mm, Dutch Canopy, Shopfront, Straight valance, ORC U 170 Pink White Hydem plus White Trim	1	444.00		444.00
Signwriting/Art	1 Signwriting/Art	1	280.00		280.00
Interest incurred on late payment	1 Current Base Rate 3% October 2022, Interest incurred on late payment	1	11.40		11.40
Interest incurred on late payment	1 Current Base Rate 3% November 2022, Interest incurred on late payment	1	11.76		11.76

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	747.16
GST Total	37.36
Total	784.52
Payments/Credits	380.10
Balance Due	404.42