

Mr. Mauger
 2 Beauchamps Mews, La Ruelle Es
 Ruaux
 St. Peter
 Jersey
 Channel Isles
 JE37BB

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-04-2025	69290

Invoice To
Mr. Mauger 2 Beauchamps Mews, La Ruelle Es Ruaux St. Peter Jersey Channel Isles JE37BB

Ship To
Mr. Mauger 2 Beauchamps Mews, La Ruelle Es Ruaux St. Peter Jersey Channel Isles JE37BB

P.O. No.	Terms	Customer Id.
CH13262	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, Garden, 41724, Markilux Covers, 2865 mm, 2400 mm, Installation and Set Up,	1	1,094.29		1,094.29

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,094.29
GST Total	54.71
Total	1,149.00
Payments/Credits	0.00
Balance Due	1,149.00