

Scott Le Breton Ltd Studio Otto
Chez Nous Barn La Chasse A L'est
La Rue Du Bel Au Vent
St Lawrence
Jersey
JE31NT

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-07-2025	69441

Invoice To
Scott Le Breton Ltd Studio Otto Chez Nous Barn La Chasse A L'est La Rue Du Bel Au Vent St Lawrence Jersey JE31NT

Ship To
Scott Le Breton Ltd Studio Otto Chez Nous Barn La Chasse A L'est La Rue Du Bel Au Vent St Lawrence Jersey JE31NT

P.O. No.	Terms	Customer Id.
CH13272	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, Master bed Rooflight, Markilux 8800 Tracfix, 4870 mm, 1600 mm, Markilux Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor	1	5,279.78		5,279.78
Hire of Access Equipment	1 CH13272, Fetch & Karrie, Hire of Access Equipment	1	180.00		180.00

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	5,459.78
GST Total	272.99
Total	5,732.77
Payments/Credits	0.00
Balance Due	5,732.77