

Mr. Martin Bourke Garden Scene
 La Rue Du Douet De Rue
 St. Lawrence
 Jersey
 JE31GY

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-06-2025	69425

Invoice To
Mr. Martin Bourke Garden Scene La Rue Du Douet De Rue St. Lawrence Jersey JE31GY

Ship To
Mr. Martin Bourke Garden Scene La Rue Du Douet De Rue St. Lawrence Jersey JE31GY

P.O. No.	Terms	Customer Id.
CH13600	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, Dining room, Transolair, 33950, Markilux 776/876, 4100 mm, 2325 mm, Control Left Electric, White RAL9016, Markilux Designcontrol io1 handset, Installation and Set Up included	1	3,328.62		3,328.62

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	3,328.62
GST Total	166.43
Total	3,495.05
Payments/Credits	3,495.05
Balance Due	0.00