

Mrs. Carol Hinault
 11 Belvedere Drive, Belvedere Hill
 St. Saviour
 Jersey
 JE2 7RN

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-07-2025	69459

Invoice To
Mrs. Carol Hinault 11 Belvedere Drive, Belvedere Hill St. Saviour Jersey JE2 7RN

Ship To
Mrs. Carol Hinault 11 Belvedere Drive, Belvedere Hill St. Saviour Jersey JE2 7RN

P.O. No.	Terms	Customer Id.
CH13671	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, 417 30, Sunbow collection 1, Markilux Covers, 3250 mm, 3000 mm, COVER SIZE	1	1,142.98		1,142.98

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	1,142.98
GST Total	57.15
Total	1,200.13
Payments/Credits	600.07
Balance Due	600.06