

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-04-2023	67600

Invoice To
Mr. Louis Norman Balla Heights, Haute Fallaise, Fort Gorge St Peter Port Guernsey

Ship To
Mr. Louis Norman Balla Heights, Haute Fallaise, Fort Gorge St Peter Port Guernsey

P.O. No.	Terms	Customer Id.
CH10489	Please pay within 7 days of receipt of this invoice.	Mr Baines

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, MX8800, Coupled unit re-cover - 3 fields;2 motors with Tracfix edging. Only Field 1 of 3 required (matching dimensions).	1	2,040.00		2,040.00
Awnings	To Supply 1 Awnings, MX8800, Extras: Installation and Set Up	1	770.00		770.00
Off Island Travel Costs	1 Return journey for Van and 2x fitters, Off Island Travel Costs	1	580.01		580.01
Off Island Travel Costs	1 Accommodation - 2 Fitters x 1 night, Off Island Travel Costs	1	240.00		240.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>3,630.01</b>
<b>GST Total</b>	<b>181.50</b>
<b>Total</b>	<b>3,811.51</b>
<b>Payments/Credits</b>	<b>2,052.75</b>
<b>Balance Due</b>	<b>1,758.76</b>