

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 11-08-2023   | 68057       |

| Invoice To  |
|---|
| Mr. Doull<br>5 Links Court<br>Grouville<br>Jersey |

| Ship To   |
|---|
| Mr. Doull<br>5 Links Court<br>Grouville<br>Jersey |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH10988  | 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, Terrace, Fabric Colour To Be Confirmed, Markilux 990 Compact Cassette Awning, Hardware colour: RAL9016 Traffic White, 3500 mm, 1500 mm, Control Left Electric, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor | 1   | 3,177.60              |          | 3,177.60   |
| Removal of old blinds/existing products | 1 Take down and scrap Weinor awning prior to the installation of new blind., Removal of old blinds/existing products   | 1   | 120.00                |          | 120.00     |

### 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>3,297.60</b> |
| <b>GST Total</b>             | <b>164.88</b>   |
| <b>Total</b>                 | <b>3,462.48</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>     |
| <b>Balance Due</b>           | <b>3,462.48</b> |