

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-09-2023	68123

Invoice To
Mr & Mrs Mimmack 2 Kimberley Grove, La Rue De Haut St. Lawrence Jersey JE3 1JR

Ship To
Mr & Mrs Mimmack 2 Kimberley Grove, La Rue De Haut St. Lawrence Jersey JE3 1JR

P.O. No.	Terms	Customer Id.
CH11256	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, Markilux 5010 Cassette Awning, 7500 mm, 2000 mm, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor, Markilux 1600 Cassetted Motorised Awning with Sunbow 417 23 Cover Traffic White Hardware	1	5,660.00		5,660.00
Hire of Access Equipment	1 Hire of Access Equipment	1	400.00		400.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	6,060.00
GST Total	303.00
Total	6,363.00
Payments/Credits	3,300.04
Balance Due	3,062.96