

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-11-2023	68259

Invoice To

Ship To
Mrs. Susan Greenall Belvedere House, Le Vieux Beaumont St. Peter Jersey JE37EA

P.O. No.	Terms	Customer Id.
CH11451	Please pay within 7 days of receipt of this invoice.	Kfpinel@gmail.com

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, Balcony, Markilux 990 Compact Cassette Awning, 414 14, Hardware colour: 5233 Textured Off-white, 5000 mm, 2000 mm, Control Left Electric,	1	3,000.00		3,000.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,000.00
GST Total	150.00
Total	3,150.00
Payments/Credits	2,086.50
Balance Due	1,063.50