

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-07-2024	68841

Invoice To
Mr. Mark Scott Graham Scott Braye Road Industrial Estate St. Sampson Guernsey GY2 4WX

Ship To
Mr. Mark Scott Graham Scott Braye Road Industrial Estate St. Sampson Guernsey GY2 4WX

P.O. No.	Terms	Customer Id.
CH12540	50% Deposit required at time of order.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Markilux Awning Components	2 3500 mm, mx1600 arms in RAL9016, Markilux Awning Components	2	483.00		966.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	676.20
GST Total	0.00
Total	676.20
Payments/Credits	0.00
Balance Due	676.20