

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-09-2025	69561

Invoice To
Mrs.Vivian Everett 31 Millenium Court, La Greve D'azette St. Clement Jersey JE26GS Mob: 07899793895

Ship To
Mrs.Vivian Everett 31 Millenium Court, La Greve D'azette St. Clement Jersey JE26GS Mob: 07899793895

P.O. No.	Terms	Customer Id.
CH13693	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, Balcony, Fabric: 30907, 4000, 1500, side to be confirmed, White RAL9016, Markilux Designcontrol io1 handset,Installation and Set Up included,Eolis 3D vibration sensor	1			
Special	1 Fetch and Karrie HIAB, Access equipment	1			

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	4,254.80
GST Total	212.74
Total	4,467.54
Payments/Credits	2,233.77
Balance Due	2,233.77