

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-04-2019	64791

Invoice To
Maple Ward Clinic Pinel St Saviours Hospital, La Route De La Hougue Bie St. Saviour Jersey Channel Isles JE27UW

Ship To
Maple Ward Clinic Pinel St Saviours Hospital, La Route De La Hougue Bie St. Saviour Jersey Channel Isles JE27UW

P.O. No.	Terms	Customer Id.
CH4843	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Markilux 990 awnings fitted to Markilux Syncra 2 Flex frame - To Supply 2 Awnings, 5000 x 2500, Fabric colour to be 30902	2	4,985.00		9,970.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	8,624.05
GST Total	431.20
Total	9,055.25
Payments/Credits	0.00
Balance Due	9,055.25