

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-06-2019	64947

Invoice To
Ms. Corbridge Eventide Chemin Du Moulin St Ouen Jersey

Ship To
Ms. Corbridge Eventide Chemin Du Moulin St Ouen Jersey

P.O. No.	Terms	Customer Id.
CH4893	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Markilux 6000 with remote controlled operation - To Supply 1 Awnings, 7000 x 3500, Vibrabox Dynamic windload sensor, Fabric to be 30938	1	6,790.00		6,790.00
Awnings	Markilux Construct cross beam - To Supply 1 Awnings, 7000 x 0,	1	1,300.00		1,300.00
Awnings	Locally fabricated and finished side brackets - To Supply 1 Awnings, 7000 x 0,	1	825.00		825.00
Awnings	To Supply 1 Awnings, 7000 x 3500, Installation and set up charge,	1	275.00		275.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	9,190.00
GST Total	459.50
Total	9,649.50
Payments/Credits	4,824.75
Balance Due	4,824.75