

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 11-05-2019 | 64833 |

| Invoice To |
|---|
| Ms. Heidi Heath Les Champs House, Old Mont Cochon Hill St. Helier Jersey Channel Isles JE2 3JQ |

| Ship To |
|---|
| Ms. Heidi Heath Les Champs House, Old Mont Cochon Hill St. Helier Jersey Channel Isles JE2 3JQ |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH4918 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------|---|-----|-----------------------|---------|------------|
| Awnings | Markilux MX1 Compact - To Supply 2 Awnings, 3700 x 3000, Custom finish hardware colour, Plain Black | 2 | 5,693.00 | | 11,386.00 |
| Awnings | To Supply 1 Awnings, 3700 x 3000, 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 | 10,494.90 |
| GST Total | 524.75 |
| Total | 11,019.65 |
| Payments/Credits | 6,000.00 |
| Balance Due | 5,019.65 |