

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-05-2019	64835

Invoice To
Mr. Carroll Les Champs Vert, La Rue D'Empierre Trinity Jersey JE35FQ

Ship To
Mr. Carroll Les Champs Vert, La Rue D'Empierre Trinity Jersey JE35FQ

P.O. No.	Terms	Customer Id.
CH5147	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	MX3 Cassette Awning with manual operation - To Supply 1 Awnings, 4000 x 3000, Fabric 31 401 Hardware 5204	1	2,355.00		2,355.00
Awnings	To Supply 1 Awnings, 4000 x 3000, Installation and set up charge,	1	180.00		180.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>2,535.00</b>
<b>GST Total</b>	<b>126.75</b>
<b>Total</b>	<b>2,661.75</b>
<b>Payments/Credits</b>	<b>1,331.75</b>
<b>Balance Due</b>	<b>1,330.00</b>