

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-08-2019	65056

Invoice To
Mr. Radford La Marmotte, Le Mont Gras D'Eau St. Brelade Jersey JE38ED

Ship To
Mr. Radford La Marmotte, Le Mont Gras D'Eau St. Brelade Jersey JE38ED

P.O. No.	Terms	Customer Id.
CH5341	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Kitchen - To Supply 1 Awnings, 5000 x 3000, Markilux 970 Sunvas 31208 Ral 9016	1	4,125.00		4,125.00
Awnings	Sitting Room - To Supply 1 Awnings, 5500 x 3000, MX3 5204 312 08Cover	1	3,527.00		3,527.00
Hardware	2 Additional Costs AV Design Brackets	2	61.25		122.50

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>7,774.50</b>
<b>GST Total</b>	<b>7,658.13</b>
<b>Total</b>	<b>15,432.63</b>
<b>Payments/Credits</b>	<b>4,017.30</b>
<b>Balance Due</b>	<b>11,415.33</b>