

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-06-2019	CH5473

Invoice To
Mr. Tom Simpson Valence. La Rue De Grantez St. Ouen Jersey JE32GR

Ship To
Mr. Tom Simpson Valence. La Rue De Grantez St. Ouen Jersey JE32GR

P.O. No.	Terms	Customer Id.
CH5473	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Garden - To Supply 1 Awnings, 5000 x 3500, Markilux MX-3 with integrated LED spotlights. Fabric to be 30104	1	4,107.08		4,107.08
Awnings	To Supply 1 Awnings, 0 x 0, Installation and Set Up Charge,	1	180.00		180.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,287.08
GST Total	214.35
Total	4,501.43
Payments/Credits	3,000.00
Balance Due	1,501.43