

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-03-2022	67433

Invoice To
Mrs. Alison Baker Alison's 68 King St St Helier Jersey

Ship To
Mrs. Alison Baker Alison's 68 King St St Helier Jersey

P.O. No.	Terms	Customer Id.
CH6310	Please pay within 7 days of receipt of this invoice.	Hallmark

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, 5890 mm, 2000 mm, 313 28, Sunday WhiteBlack, Markilux MX3 Cassette awning, Shopfront, 5204 Metallic Anthracite, No valance, Designcontrol io1 handset, Eolis 3D vibration sensor, To remove existing Awning and dispose of same.	1	4,410.67		4,410.67
Out of Hours Fitting	1 Plus Parish of St Helier Permit Plus Replacing wrotten Timber in Housing for Awning, Out of Hours Fitting	1	855.00		855.00
Interest incurred on late payment	1 Interest incurred on late payment	1	105.86		105.86

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	5,371.53
GST Total	268.57
Total	5,640.10
Payments/Credits	2,000.00
Balance Due	3,640.10