

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-02-2022	66541

Invoice To
Mr. Barbet Grande Rocq, La Rue Du Hocq St. Clement Jersey JE2 6LF

Ship To
Mr. Barbet Grande Rocq, La Rue Du Hocq St. Clement Jersey JE2 6LF

P.O. No.	Terms	Customer Id.
CH6785	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, 5000 mm, 3000 mm, 31209, Markilux 990 Compact Cassette Awning, RAL9006 Metallic Aluminium, Garden, RAL9006 Metallic Aluminium, Designcontrol io1 handset, Eolis 3D vibration sensor, Installation and Set Up included	1	3,426.78		3,426.78

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,426.78
GST Total	171.34
Total	3,598.12
Payments/Credits	3,598.12
Balance Due	0.00