

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-04-2021	66020

Invoice To
Mrs. Mauger 29 Millienium Court, La Greve D'azette St. Clement Jersey JE2 6GR

Ship To
Mrs. Mauger 29 Millienium Court, La Greve D'azette St. Clement Jersey JE2 6GR

P.O. No.	Terms	Customer Id.
CH6976	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, 4900 mm, 1500 mm, 32517, Markilux 930 Open Awning, Balcony, Control Left Electric, 5233 Textured Off White, Concrete, Top fix, Straight valance, 1400mm, Designcontrol io1 handset, Eolis 3D vibration sensor, Installation and Set Up included	1	2,668.20		2,668.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,668.20
GST Total	133.41
Total	2,801.61
Payments/Credits	1,400.00
Balance Due	1,401.61