

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 12-10-2020 | 66151 |

| Invoice To |
|---|
| Mr. Carter Chateau Haute TerreLa Rue Du Vard St. Lawrence Jersey JE31FG |

| Ship To |
|---|
| Mr. Carter Chateau Haute TerreLa Rue Du Vard St. Lawrence Jersey JE31FG |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH7292 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|--------------------|--|-----|-----------------------|---------|------------|
| Somfy | 1 Replacement Motor Istallation Charges, Somfy | 1 | 465.27 | | 465.27 |
| Instalation Charge | 1 Set Limits on all existing Awnings, Instalation Charge | 1 | 75.00 | | 75.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 540.27 |
| GST Total | 27.01 |
| Total | 567.28 |
| Payments/Credits | 0.00 |
| Balance Due | 567.28 |