

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 09-12-2020 | 66096 |

| Invoice To |
|---|
| Mr. Chris Ruellan G4S Rue Des Pres Trading Estate Longueville Road St Saviour Jersey JE2 7QP |

| Ship To |
|---|
| Hugos Halkett Street St Helier JE2 4WJ |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH7528 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|---------------------|---|-----|-----------------------|---------|------------|
| Awnings | Al Fresco area - To Supply 1 Awnings, 7400 x 2500, Replacement Somfy motor for existing blind | 1 | 534.76 | | 534.76 |
| Fitting/Programming | 1 New motor installation and set-up. | 1 | 125.00 | | 125.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|-----------------------|--------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 659.76 |
| GST Total | 32.99 |
| Total | 692.75 |
| Payments/Credits | 0.00 |
| Balance Due | 692.75 |