

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-07-2021	66563

Invoice To
Mr. Adrian Carr Downdog 21 Hilgrove St St Helier Jersey

Ship To
Mr. Adrian Carr Downdog 21 Hilgrove St St Helier Jersey

P.O. No.	Terms	Customer Id.
CH6927	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, 3500 mm, 2000 mm, Markilux 990 Compact Cassette Awning, Shopfront, Hardware colour to be confirmed, 1800mm, Manual operation,Installation and Set Up included, 31028	1	1,961.38		1,961.38
Awnings	To Supply 1 Awnings, Markilux 990 Compact Cassette Awning, Artwork	1	360.00		360.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,321.38
GST Total	116.07
Total	2,437.45
Payments/Credits	0.00
Balance Due	2,437.45