

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-06-2021	66398

Invoice To
Mr. Norman La Grange, La Rue Des Boulees Trinity Jersey JE3 5HN

Ship To
Mr. Norman La Grange, La Rue Des Boulees Trinity Jersey JE3 5HN

P.O. No.	Terms	Customer Id.
CH7770	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, 6000 mm, 3000 mm, 31035, Markilux MX3 Cassette awning, Garden, Custom RAL colour, Installation and Set Up included, Designcontrol io5 handset	1	4,146.00		4,146.00
Awnings	To Supply 1 Awnings, 6000 mm, Markilux MX3 Cassette awning, Garden, RAL7038 surcharge	1	350.00		350.00
Awnings	To Supply 1 Awnings, 6000 mm, Markilux MX3 Cassette awning, Garden, Eolis io 230V Wind sensor with Rain sensor connection, Ondeis 230V Rain sensor (only in conjunction with Eolis io 230V Wind	1	570.00		570.00
Awnings	To Supply 1 Awnings, 6000 mm, Markilux MX3 Cassette awning, Garden, LED Line; dimmable lighting in front profile	1	1,335.00		1,335.00
Awnings	To Supply 1 Awnings, 6000 mm, Markilux MX3 Cassette awning, Garden, Markilux Infrared Heater with remotely operated 3 stage dimmer	1	1,150.00		1,150.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	7,551.00
GST Total	377.55
Total	7,928.55
Payments/Credits	4,000.00
Balance Due	3,928.55