

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 28-05-2021 | 66301 |

| Invoice To |
|--|
| Mr. Bartley McNeela 6 Millbrook Mews, Rue De Haut St. Lawrence Jersey JE31RH |

| Ship To |
|--|
| Mr. Bartley McNeela 6 Millbrook Mews, Rue De Haut St. Lawrence Jersey JE31RH |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH7816 | 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, 4500 mm, 2000 mm, 31574, Markilux 990 Compact Cassette Awning, 5204 Anthracite Metallic, Other Location, Control Right Electric, Hardware colour to be confirmed, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor | 1 | 3,086.24 | | 3,086.24 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 3,086.24 |
| GST Total | 154.31 |
| Total | 3,240.55 |
| Payments/Credits | 1,620.27 |
| Balance Due | 1,620.28 |