

# 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, 5000 mm, 2500 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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>3,086.24</b>
<b>GST Total</b>	<b>154.31</b>
<b>Total</b>	<b>3,240.55</b>
<b>Payments/Credits</b>	<b>3,240.55</b>
<b>Balance Due</b>	<b>0.00</b>