

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-08-2021	66539

Invoice To
Mr. Michael Weston Weston Masion De La Ville Bagot, L'amont De La Ville Bagot St. Ouen Jersey JE3 2DF

Ship To
Mr. Michael Weston Weston Masion De La Ville Bagot, L'amont De La Ville Bagot St. Ouen Jersey JE3 2DF

P.O. No.	Terms	Customer Id.
CH7020	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, 4000 mm, Pool side patio, Control Right Electric, RAL9016 Traffic White, Eolis 3D vibration sensor, Designcontrol io1 handset, Markilux 6000 Awning with motorised operation	1	5,310.00		5,310.00
Awnings	To Supply 1 Awnings, 6215 mm, 0 mm, Markilux Construct Cross Beam	1	1,352.00		1,352.00
Awnings	To Supply 1 Awnings, Locally fabricated and finished side mount brackets	1	1,000.00		1,000.00
Awnings	To Supply 1 Awnings, Installation and Set Up	1	275.00		275.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	7,937.00
GST Total	396.85
Total	8,333.85
Payments/Credits	4,166.92
Balance Due	4,166.93