

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-09-2023	68133

Invoice To
Mrs. Jane Upton Flat 2 Sandbanks, Victoria Avenue St. Helier Jersey JE23TB

Ship To
Mrs. Jane Upton Flat 2 Sandbanks, Victoria Avenue St. Helier Jersey JE23TB

P.O. No.	Terms	Customer Id.
CH7934	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, Window 2, 339 87, Markilux 710 Vertical cassette Roller, 2600 mm, 2400 mm, Installation and Set Up included, 5204 Hardware	1	2,201.17		2,201.17
Awnings	To Supply 1 Awnings, Window 3, 339 87, Markilux 710 Vertical cassette Roller, 2600 mm, 2400 mm, Installation and Set Up included, 5204 Hardware	1	2,201.17		2,201.17
Awnings	To Supply 1 Awnings, Window 4, 339 87, Markilux 710 Vertical cassette Roller, 3200 mm, 2400 mm, Installation and Set Up included, 5204 Hardware	1	2,370.50		2,370.50
Installation charge	1 Supply and Fit Curtain Cord Weight, Installation charge	1	30.00		30.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	6,326.64
GST Total	316.33
Total	6,642.97
Payments/Credits	3,372.61
Balance Due	3,270.36