

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-02-2021	66235

Invoice To
Mr & Mrs Crill Les Marais House, La Rue De La Croute St. Ouen Jersey JE32GL

Ship To
Mr & Mrs Crill Les Marais House, La Rue De La Croute St. Ouen Jersey JE32GL

P.O. No.	Terms	Customer Id.
CH7103	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, 3500 mm, 312 08 Sunvas, Grey, Markilux 970 Cassette Awning, Garden, Control Left Electric, 5204 Metallic Anthracite, No valance, Eolis 3D vibration sensor, Designcontrol io1 handset, Installation and Set Up included	1	4,097.22		4,097.22
Awnings	To Supply 1 Awnings, 4500 mm, Markilux 970 Cassette Awning, Garden, Shadeplus Valance, Transolair 338 58, Manually operated	1	690.00		690.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,590.41
GST Total	179.52
Total	3,769.93
Payments/Credits	3,468.53
Balance Due	301.40