

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-09-2021	66713

Invoice To
Mr. Clark-Hutchison Castello House, Old Road Grouville Jersey JE39EX

Ship To
Mr. Clark-Hutchison Castello House, Old Road Grouville Jersey JE39EX

P.O. No.	Terms	Customer Id.
CH8101	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, 3000 mm, 31421, Markilux 970 Cassette Awning, Garden, RAL9006 Metallic Aluminium, Installation and Set Up included, Eolis 3D vibration sensor, Markilux RTS5 handset, Motorised Shadeplus	1	6,155.14		6,155.14

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	5,416.52
GST Total	270.83
Total	5,687.35
Payments/Credits	2,440.00
Balance Due	3,247.35