

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	66461

Invoice To
Re; Strive L'Avenue De La Reine Elizabeth the Second St. Peter Jersey JE3 7BP

Ship To
Re; Strive L'Avenue De La Reine Elizabeth the Second St. Peter Jersey JE3 7BP

P.O. No.	Terms	Customer Id.
CH7199	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, 8500 mm, 3500 mm, 31058, Markilux 5010 Cassette Awning, Nutrition Zone, Custom RAL colour, Installation and Set Up included, Designcontrol io1 handset, Eolis Wirefree io wind sensor, RAL7016	1	7,933.00		7,933.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	7,933.00
GST Total	396.65
Total	8,329.65
Payments/Credits	0.00
Balance Due	8,329.65