

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
Mr. Mitchell Mitchell Construction Company Unit 1a St. Peters Technical Park St. Peter Jersey JE37ZN

Ship To
Mr. Mitchell Mitchell Construction Company Unit 1a St. Peters Technical Park St. Peter Jersey JE37ZN

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
Signwriting/Art	1 Signwriting/Art	1	870.00		870.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	8,803.00
GST Total	440.15
Total	9,243.15
Payments/Credits	8,373.15
Balance Due	870.00