

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-08-2021	66666

Invoice To
Mr. Baird Snr Le Bou De La Rue, St. Brelades Park, La Route De Noirmont St. Brelade Jersey JE38AN

Ship To
Mr. Baird Snr Le Bou De La Rue, St. Brelades Park, La Route De Noirmont St. Brelade Jersey JE38AN

P.O. No.	Terms	Customer Id.
CH8469	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, 3500 mm, 313 28, Markilux MX3 Cassette awning, Garden, RAL9016 Traffic White, Eolis 3D vibration sensor, Installation and Set Up included, Designcontrol io1 handset, 212222	1	4,049.33		4,049.33

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,806.37
GST Total	190.32
Total	3,996.69
Payments/Credits	2,000.00
Balance Due	1,996.69