

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-02-2022	66666

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

Ship To
Mr. G 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

LIOYDS 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	3,500.00
Balance Due	496.69