

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-05-2022	67273

Invoice To
Mr. Andy Cadoret Jersey Race Club La Route De Grosnez St. Ouen Jersey JE32AD

Ship To
Mr. Andy Cadoret Jersey Race Club La Route De Grosnez St. Ouen Jersey JE32AD

P.O. No.	Terms	Customer Id.
CH8513	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, 8800 mm, 3500 mm, Markilux 1300 Basic, Race Club Building, Control Left Electric, RAL9016 Traffic White, Installation and Set Up included, Designcontrol io1 handset, Cover Sunvas 310 35 Navy Blue	1	4,120.00		4,120.00
Cost of Hire Equipment	1 Cost of Hire Equipment	1	427.77		427.77

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,092.99
GST Total	204.65
Total	4,297.64
Payments/Credits	1,946.70
Balance Due	2,350.94