

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-10-2021	66744

Invoice To
Mr. Alan Cadoret Sur La Mer, Pontac Common St. Clement Jersey JE26SX

Ship To
Mr. Alan Cadoret Sur La Mer, Pontac Common St. Clement Jersey JE26SX

P.O. No.	Terms	Customer Id.
CH8515	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, 5500 mm, 3000 mm, 31305, Markilux MX3 Cassette awning, Balcony, Control Right Electric, RAL9016 Traffic White, Eolis 3D vibration sensor, Installation and Set Up included, Designcontrol io1 handset, Top fix into trusses	1	4,048.14		4,048.14

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>4,048.14</b>
<b>GST Total</b>	<b>202.41</b>
<b>Total</b>	<b>4,250.55</b>
<b>Payments/Credits</b>	<b>4,250.55</b>
<b>Balance Due</b>	<b>0.00</b>