

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-07-2022	67257

Invoice To
Mrs. Vivian Red Roofs, Le Clos De La Marquanderie, La Route Des Genets St. Brelade Jersey Channel Isles JE38ES

Ship To
Mrs. Vivian Red Roofs, Le Clos De La Marquanderie, La Route Des Genets St. Brelade Jersey Channel Isles JE38ES

P.O. No.	Terms	Customer Id.
CH8664	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, 3500 mm, 3650 mm, Garden, 5204 Metallic Anthracite, Installation and Set Up included, Markilux RTS1 handset, Pergola Compact Visutex 369 03 (orange/red)	1	5,095.00		5,095.00
Awnings	To Supply 1 Awnings, 3500 mm, 3650 mm, Garden, Telescopic post (x1) with manual crank operation. Necessary to guarantee effective water drainage in inclement weather.	1	510.00		510.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	5,605.00
GST Total	280.25
Total	5,885.25
Payments/Credits	2,950.00
Balance Due	2,935.25