

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-04-2022	67172

Invoice To
Mr. P Edwards 1 Longbeach Court, Le Mont Sohier St. Brelade Jersey JE38EA

Ship To
Mr. P Edwards 1 Longbeach Court, Le Mont Sohier St. Brelade Jersey JE38EA

P.O. No.	Terms	Customer Id.
CH8685	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, 4730 mm, 1850 mm, Markilux 700/800 series Vertical Cassette Roller, Balcony, Control Right Electric, RAL9016 Traffic White, Installation and Set Up included, Vuscreen ALU fabric, Sunvas 311 17	1	1,851.00		1,851.00
Somfy	1 Motorisation surcharge, Somfy	1	465.00		465.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,316.00
GST Total	115.80
Total	2,431.80
Payments/Credits	1,215.50
Balance Due	1,216.30