

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-10-2021	66905

Invoice To
Mr. Tom McLaughlin Restore Builders La Grande Route De St. Clement St. Clement Jersey JE26QQ

Ship To
Mr. Tom McLaughlin Restore Builders La Grande Route De St. Clement St. Clement Jersey JE26QQ

P.O. No.	Terms	Customer Id.
CH8703	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, 4000 mm, 3500 mm, 328 07, Sunday Beige, Markilux Tracfix Pergola, Patio, 5204 Metallic Anthracite, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor, LED Line; dimmable lighting in front profile, Eolis io 230V Wind sensor with Rain sensor connection, Motorised Shadeplus, Motorised Drop Down Shadeplus Sunvas31009 Sunday Whiteblack Motor on Left	1	8,749.09		8,749.09

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	8,749.09
GST Total	437.45
Total	9,186.54
Payments/Credits	4,593.27
Balance Due	4,593.27