

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-02-2022	67050

Invoice To
Advisa Wealth Unity Chambers, 28 Halkett Street St. Helier Jersey JE24WJ

Ship To
Advisa Wealth Unity Chambers, 28 Halkett Street St. Helier Jersey JE24WJ

P.O. No.	Terms	Customer Id.
CH9020	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, 2600 mm, 1000 mm, Markilux Drop Arm Awning, Shopfront, Control Right Electric, RAL9006 Metallic Aluminium, Markilux RTS1 handset, Installation and Set Up included, 310 13 Cover	1	2,054.37		2,054.37
Signwriting/Art	1 Signwriting/Art	1	425.00		425.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,479.37
GST Total	123.97
Total	2,603.34
Payments/Credits	1,078.05
Balance Due	1,525.29