

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-12-2021	66936

Invoice To
Mr. Mark Scott Graham Scott & Co Braye Road Industrial Estate St. Sampson Guernsey GY2 4WX

Ship To
Mr. Mark Scott Graham Scott & Co Braye Road Industrial Estate St. Sampson Guernsey GY2 4WX

P.O. No.	Terms	Customer Id.
CH9035	50% Deposit required at time of order.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, 4800 mm, 3500 mm, Markilux 970 Cassette Awning, Control Right Electric, Custom RAL colour, Markilux RTS1 handset, RAL9007	1	3,041.06		3,041.06
Awnings	To Supply 1 Awnings, 4800 mm, 2365 mm, Markilux Syncra Uno Fix, Custom RAL colour, RAL9007	1	2,696.20		2,696.20
Tooling	1 Special Allen key tool for mx970 fitting., Tooling	1	9.67		9.67

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	5,746.93
GST Total	0.00
Total	5,746.93
Payments/Credits	2,900.00
Balance Due	2,846.93