

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-04-2022	67202

Invoice To
Mr & Mrs Chris Duverger C8 Maison Victor Hugo, Greve D'azette St. Clement Jersey JE2 6PW

Ship To
Mr & Mrs Chris Duverger C8 Maison Victor Hugo, Greve D'azette St. Clement Jersey JE2 6PW

P.O. No.	Terms	Customer Id.
CH9480	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, 2000 mm, Markilux 990 Compact Cassette Awning, 5233 Textured Off-white, Balcony, Hardware colour to be confirmed, Eolis 3D vibration sensor, Installation and Set Up included, Designcontrol io1 handset, Fix to be confirmed with Caretaker Sunvas 311 17 Straight	1	3,143.42		3,143.42
Hire of Access Equipment	1 Crane to lift Awning to balcony, Hire of Access Equipment	1	175.00		175.00
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Bedroom 1, Shutter: Montana (Hardwood), Shutter, Layout type: Full height, Panel configuration: LLRR, Louvre size: 89mm, Beach White	1	1,419.19		1,419.19
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Living Room, Shutter: Montana (Hardwood), Shutter, Panel configuration: LLLLRR, Louvre size: 89mm, See drawing for detailed dimensions Beach White	1	2,811.58		2,811.58
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Bedroom 2, Shutter: Montana (Hardwood), Shutter, Layout type: Full height, Panel configuration: LLRR, Louvre size: 89mm, Beach White	1	844.49		844.49

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BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>8,393.68</b>
<b>GST Total</b>	<b>419.68</b>
<b>Total</b>	<b>8,813.36</b>
<b>Payments/Credits</b>	<b>4,406.68</b>
<b>Balance Due</b>	<b>4,406.68</b>