

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-03-2023	67202

Invoice To
Mr & Mrs Chris Duverger Duv1001 C8 Maison Victor Hugo, Greve D'azette St. Clement Jersey JE2 6PW

Ship To
Mr & Mrs Chris Duverger Duv1001 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, 3850 mm, 2000 mm, 31117, Markilux 990 Compact Cassette Awning, Balcony, 5233 Textured Off White, Eolis 3D vibration sensor, Installation and Set Up included, Designcontrol io1 handset, Fix to be confirmed with Caretaker Sunvas 311 17 Straight Valence	1	3,426.86		3,426.86
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Bedroom 1, Shutter: Montana (Hardwood), Product Type: 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), Product Type: 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), Product Type: Shutter, Layout type: Full height, Panel configuration: LLRR, Louvre size: 89mm, Beach White	1	844.49		844.49
Additional Components	3 Additional cost's for extra Brackets and fitting Plaes, Additional Components	3	118.00		354.00
Labour	1 Additional cost's involved to access existing Facia to accommodate extra Hardware to enable fitting., Labour	1	680.00		680.00

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	9,536.12
GST Total	476.80
Total	10,012.92
Payments/Credits	9,715.31
Balance Due	297.61