

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 04-05-2022 | 66675 |

| Invoice To |
|--|
| Mrs. Rodrigues 2 Cleveland Road St. Helier Jersey JE24PB |

| Ship To |
|--|
| Mrs. Rodrigues 2 Cleveland Road St. Helier Jersey JE24PB |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH8005 | 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, 2500 mm, 31018, Markilux 990 Compact Cassette Awning, Hardware colour: RAL9016 Traffic White, Garden, Installation and Set Up included, Designcontrol io1 handset, Eolis 3D vibration sensor | 1 | 2,752.61 | | 2,752.61 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 2,752.61 |
| GST Total | 137.63 |
| Total | 2,890.24 |
| Payments/Credits | 2,445.12 |
| Balance Due | 445.12 |