

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 11-01-2023 | 67643 |

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|---|
| Invoice To |
| Jessica Littleton Pizza Express St Brelade Bay Jersey |

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| Ship To |
| Jessica Littleton Pizza Express St Brelade Bay Jersey |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH9675 | 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, 6900 mm, 4600 mm, 310 09, White, Markilux 3300, Outside seating area P/O 0700-0011-0695, RAL9016 Traffic White, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor, Markilux 8800 single unit - Sunday White/Black 310 09 cover as previous. This awning comes with a 5 year guarantee for parts only. | 1 | | | |
| Awnings | To Supply 2 Awnings, 6710 mm, 5038 mm, Roof Area Roadside P/O 0700-0011-0695, Re-Cover existing External Framework, Sunday White/Black 310 09 Covers as previous (White) | 2 | | | |
| Labour | 1 Priced on 5day working period but will be adjusted if completed earlier., Labour | 1 | | | |

BANK DETAILS FOR BACS PAYMENT

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

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|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 8,915.00 |
| GST Total | 445.75 |
| Total | 9,360.75 |
| Payments/Credits | 0.00 |
| Balance Due | 9,360.75 |