

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-09-2022	67462

Invoice To
Mrs. Lawrence Coppelia College Hill St Helier Jersey

Ship To
Mrs. Lawrence Coppelia College Hill St Helier Jersey

P.O. No.	Terms	Customer Id.
CH9990	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, 3500 mm, 36964, Markilux MX3 Cassette awning, Terrace, Control Right Electric, High 5 New Champagne metallic 5062, Brick/Block, No valance, Eolis 3D vibration sensor, Installation and Set Up included, Designcontrol io1 handset	1	4,283.98		4,283.98

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,769.90
GST Total	188.50
Total	3,958.40
Payments/Credits	1,979.20
Balance Due	1,979.20