

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-10-2022	67532

Invoice To
Mrs. McCarthy 4 Mont Arthur Close, Le Mont Arthur St. Brelade Jersey JE38AH

Ship To
Mrs. McCarthy 4 Mont Arthur Close, Le Mont Arthur St. Brelade Jersey JE38AH

P.O. No.	Terms	Customer Id.
CH10189	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, 6000 mm, 2500 mm, 36966, Markilux MX3 Cassette awning, Garden, Control Right Electric, 5233 Textured Off White, Eolis 3D vibration sensor, Installation and Set Up included, Designcontrol io1 handset, Smoove wall switch not handset	1	4,744.17		4,744.17

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,744.17
GST Total	237.21
Total	4,981.38
Payments/Credits	2,490.69
Balance Due	2,490.69