

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 08-10-2021 | 66744 |

| Invoice To |
|--|
| Mr. Alan Cadoret Sur La Mer, Pontac Common St. Clement Jersey JE26SX |

| Ship To |
|--|
| Mr. Alan Cadoret Sur La Mer, Pontac Common St. Clement Jersey JE26SX |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH8515 | 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, 5500 mm, 3000 mm, 31305, Markilux MX3 Cassette awning, Balcony, Control Right Electric, RAL9016 Traffic White, Eolis 3D vibration sensor, Installation and Set Up included, Designcontrol io1 handset, Top fix into trusses | 1 | 4,048.14 | | 4,048.14 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 4,048.14 |
| GST Total | 202.41 |
| Total | 4,250.55 |
| Payments/Credits | 2,125.00 |
| Balance Due | 2,125.55 |