

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-04-2023	67808

Invoice To
Mr. Varcoe La Closerie, Le Mont Cochon St. Helier Jersey JE23JB

Ship To
Mr. Varcoe La Closerie, Le Mont Cochon St. Helier Jersey JE23JB

P.O. No.	Terms	Customer Id.
CH10382	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, 1950 mm, 2200 mm, 33838, Markilux 700/800 series Vertical Cassette Roller, Other Location, Control Right Manual, Hardware colour to be confirmed, Manual operation, Quote size only	1	1,001.61		1,001.61
Awnings	To Supply 1 Awnings, 2250 mm, 2200 mm, 33938, Markilux 700/800 series Vertical Cassette Roller, Other Location, Control Right Manual, Hardware colour to be confirmed, Manual operation, Quote size only	1	1,123.71		1,123.71
Awnings	To Supply 1 Awnings, 1950 mm, 2200 mm, 33938, Markilux 700/800 series Vertical Cassette Roller, Other Location, Control Right Electric, Hardware colour to be confirmed, Markilux RTS1 handset, Quote size only	1	1,568.65		1,568.65
Installation	To Supply 3 Installation, External fitting, 2500 mm, 2500 mm, Balcony	3	120.00		360.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,053.97
GST Total	202.70
Total	4,256.67
Payments/Credits	4,128.33
Balance Due	128.34