

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 09-11-2021   | 66817       |

| Invoice To  |
|---|
| Mr. Houze Dandy Coffee Shop<br>4 Eagle House<br>Colomberie<br>St Helier |

| Ship To   |
|---|
| Mr. Houze Dandy Coffee Shop<br>4 Eagle House<br>Colomberie<br>St Helier |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH8584   | 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, 3600 mm, 2000 mm, Markilux 1300 Basic, Shopfront, Control Right Manual, Custom RAL colour, Straight valance, 1800mm, Installation and Set Up included, Manual operation, Black fabric and hardware (9005) | 1   | 2,115.00              |         | 2,115.00   |

### BANK DETAILS FOR BACS PAYMENT

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

|                              |                 |
|------------------------------|-----------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>     |
| <b>SubTotal</b>              | <b>1,797.75</b> |
| <b>GST Total</b>             | <b>89.89</b>    |
| <b>Total</b>                 | <b>1,887.64</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>     |
| <b>Balance Due</b>           | <b>1,887.64</b> |