

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-04-2023	67837

Invoice To
Mrs. Carolan 2 Mayfield Avenue, La Route Des Quennevais St. Brelade Jersey JE38FT

Ship To
Mrs. Carolan 2 Mayfield Avenue, La Route Des Quennevais St. Brelade Jersey JE38FT

P.O. No.	Terms	Customer Id.
CH10456	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, 3000 mm, Markilux 990 Compact Cassette Awning, Garden, Control Right Electric, 5204 Metallic Anthracite, Eolis 3D vibration sensor, Installation and Set Up included, Designcontrol io1 handset, Sunvas 31593	1	3,648.08		3,648.08
Bungalow brackets	2 White, Bungalow brackets	2	150.00		300.00

### 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>3,948.08</b>
<b>GST Total</b>	<b>197.40</b>
<b>Total</b>	<b>4,145.48</b>
<b>Payments/Credits</b>	<b>2,072.24</b>
<b>Balance Due</b>	<b>2,073.24</b>