

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-11-2022	67600

Invoice To
Mr. Louis Norman Balla Heights, House Fallaize Fort Gorge St Peter Port Guernsey

Ship To
Mr. Louis Norman Balla Heights, House Fallaize Fort Gorge St Peter Port Guernsey

P.O. No.	Terms	Customer Id.
CH10489	Please pay within 7 days of receipt of this invoice.	Mr Baines

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, MX8800, Fabric colour to be confirmed. Coupled unit re-cover - 3 fields;2 motors with Tracfix edging. Only Field 1 or 3 required (matching dimensions).	1	2,040.00		2,040.00
Awnings	To Supply 1 Awnings, MX8800, Installation and Set Up	1	770.00		770.00
Off Island Travel Costs	1 Return journey for Van and 2x fitters, (Estimate only) , Off Island Travel Costs	1	600.00		600.00
Hotel	1 2x fitters, 2x nights, Hotel	1	500.00		500.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,910.00
GST Total	195.50
Total	4,105.50
Payments/Credits	2,052.75
Balance Due	2,052.75