

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-09-2024	68266

Invoice To
Mr. Ian Henderson Le Septieme (Lumina) Rue Des Murs St Lawrence Jersey JE3 7AY

Ship To
Mr. Ian Henderson Le Septieme (Lumina) Rue Des Murs St Lawrence Jersey JE3 7AY

P.O. No.	Terms	Customer Id.
CH10621	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, Bedroom 2, 31036, Markilux MX3 Cassette awninig, 4085 mm, 2500 mm, Control Control side to be confirmed, Wood, 5215 Metallic Stone Grey, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor	1	4,348.26		4,348.26
Awnings	To Supply 1 Awnings, Bedroom 3, 31036, Markilux MX3 Cassette awninig, 4210 mm, 2500 mm, Control Control side to be confirmed, Wood, 5215 Metallic Stone Grey, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor	1	4,348.26		4,348.26
Awnings	To Supply 1 Awnings, Snug, 31036, Markilux MX3 Cassette awninig, 3885 mm, 2500 mm, Control Control side to be confirmed, Wood, 5215 Metallic Stone Grey, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor	1	4,167.40		4,167.40

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	11,320.25
GST Total	566.01
Total	11,886.26
Payments/Credits	5,943.13
Balance Due	5,943.13