

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-03-2022	66905

Invoice To
Mr. Tom McLaughlin Restore Builders 3 Slate House, La Grande Route De St. Clement St. Clement Jersey JE26QQ

Ship To
Pergola No 1 Les Lande Cottage La Route De La Villaise St. Ouen JE3 2AP

P.O. No.	Terms	Customer Id.
CH8703	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, 3500 mm, 328 07, Sunday Beige, Markilux Tracfix Pergola, Patio, 5204 Metallic Anthracite, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor, LED Line; dimmable lighting in front profile, Eolis io 230V Wind sensor with Rain sensor connection, Motorised Shadeplus, Motorised Drop Down Shadeplus Sunvas31009 Sunday Whiteblack Motor on Left	1	8,749.09		8,749.09

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	8,749.09
GST Total	437.45
Total	9,186.54
Payments/Credits	4,593.27
Balance Due	4,593.27