

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-04-2023	67835

Invoice To
Jessica Littleton Pizza Express St Brelade Bay Jersey

Ship To
Jessica Littleton Pizza Express St Brelade Bay Jersey

P.O. No.	Terms	Customer Id.
CH10636	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, 6900 mm, 4600 mm, 310 09, White, Markilux 3300, Outside seating area P/O 0700-0011-0695, RAL9016 Traffic White, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor, Markilux 8800 single unit - Sunday White/Black 310 09 cover as previous. This awning comes with a 5 year guarantee for parts only.	1	11,771.77		11,771.77
Awnings	To Supply 2 Awnings, 6710 mm, 5038 mm, Roof Area Roadside P/O 0700-0011-0695, Re-Cover existing External Framework, Sunday White/Black 310 09 Covers as previous (White)	2	3,987.50		7,975.00
Labour	1 Priced on 5day working period but will be adjusted if completed earlier., Labour	1	2,280.00		2,280.00
Markilux additional Components for Roof Area	1 Front Profile End Caps plus other Components required., Markilux additional Components for Roof Area	1	650.00		650.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	22,676.77
GST Total	1,133.84
Total	23,810.61
Payments/Credits	11,789.89
Balance Due	12,020.72