

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-07-2023	67995

Invoice To
Mr. St George Mont D'or, Les Monts, La Chevre Rue Grouville Jersey JE39EE

Ship To
Mr. St George Mont D'or, Les Monts, La Chevre Rue Grouville Jersey JE39EE

P.O. No.	Terms	Customer Id.
CH10772	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, Terrace, 41425, Markilux 990 Compact Cassette Awning, RAL9016 Traffic White, 4500 mm, 3000 mm, Control Left Electric, RAL9016 Traffic White, Installation and Set Up included, Designcontrol io1 handset, Eolis 3D vibration sensor	1	3,792.10		3,792.10

### 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>3,792.10</b>
<b>GST Total</b>	<b>189.61</b>
<b>Total</b>	<b>3,981.71</b>
<b>Payments/Credits</b>	<b>1,990.85</b>
<b>Balance Due</b>	<b>1,990.86</b>