

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-07-2023	67984

Invoice To
Mrs. Mattock Ravenna House, Cleveland Avenue St. Helier Jersey JE24PF

Ship To
Mrs. Mattock Ravenna House, Cleveland Avenue St. Helier Jersey JE24PF

P.O. No.	Terms	Customer Id.
CH10817	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, Garden, Sunvas, 30907, Markilux 5010 Cassette Awning, 6500 mm, 3000 mm, Control Left Electric, Grey brown, Designcontrol io1 handset, Eolis 3D vibration sensor, Installation and Set Up included	1	6,121.74		6,121.74

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	6,121.74
GST Total	306.09
Total	6,427.83
Payments/Credits	3,213.92
Balance Due	3,213.91