

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-05-2023	67902

Invoice To
Mrs. Rebecca Coley 158 Les Quennevais Park St. Brelade Jersey JE38JU

Ship To
Mrs. Rebecca Coley 158 Les Quennevais Park St. Brelade Jersey JE38JU

P.O. No.	Terms	Customer Id.
CH10852	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, 3400 mm, 3000 mm, 31018, Markilux 990 Compact Cassette Awning, Control Right Electric, Hardware colour to be confirmed, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor, Please refer to point 16 of the attached Terms and Conditions	1	3,438.19		3,438.19

### 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>3,438.19</b>
<b>GST Total</b>	<b>171.91</b>
<b>Total</b>	<b>3,610.10</b>
<b>Payments/Credits</b>	<b>1,805.05</b>
<b>Balance Due</b>	<b>1,805.05</b>