

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-06-2023	67943

Invoice To
Mrs. Susan Short Mont Tresor La Route Des Quennevais St Brelade JE3 8LJ

Ship To
Mrs. Susan Short Mont Tresor La Route Des Quennevais St Brelade JE3 8LJ

P.O. No.	Terms	Customer Id.
CH10863	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, Sunbow, Markilux 990 Compact Cassette Awning, Hardware colour: 5233 Textured Off-white, 3500 mm, 2000 mm, Control Left Electric, Designcontrol io1 handset, Eolis 3D vibration sensor, Installation and Set Up included, Sunbow 417 61	1	3,261.36		3,261.36
Insect Screen	To Supply 2 Insect Screen, 540 mm, 370 mm, T10 Fixed Frame screen - no lip, Fixed Frame Insect screen, Living room, Finished size	2	117.61		235.22
Insect Screen	To Supply 1 Insect Screen, 600 mm, 370 mm, T10 Fixed Frame screen - no lip, Fixed Frame Insect screen, Bedroom, Finished size	1	99.61		99.61

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,596.19
GST Total	179.81
Total	3,776.00
Payments/Credits	1,888.00
Balance Due	1,888.00