

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-08-2023	67966

Invoice To
Mr. Sebastian Mysliwiak 97 Les Quennevais Park St. Brelade Jersey JE38GD

Ship To
Mr. Sebastian Mysliwiak 97 Les Quennevais Park St. Brelade Jersey JE38GD

P.O. No.	Terms	Customer Id.
CH11022	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, Garden, Markilux MX3 Cassette awninig, 5000 mm, 3500 mm, Control Right Electric, 31486 fabric. 5204 hardware.	1	4,180.30	418.03	3,762.27
Installation charge	1 Garden, Stainless threaded rod in HILTI Hit chem fix compound. Stainless dome topped nuts, Installation charge	1	180.00		180.00
Insect Screen	To Supply 1 Insect Screen, 1120 mm, 360 mm, T10 Fixed Frame screen - no lip, Fixed Frame Insect screen, Alexandra, Finished size, Face fix	1	67.38		67.38
Insect Screen	To Supply 1 Insect Screen, 610 mm, 360 mm, T10 Fixed Frame screen - no lip, Fixed Frame Insect screen, Domi, Finished size, Face fix	1	60.92		60.92
Insect Screen	To Supply 1 Insect Screen, 535 mm, 370 mm, Fixed Frame Insect screen, Finished size	1	57.61		57.61
Insect Screen	To Supply 1 Insect Screen, 1450 mm, 375 mm, Fixed Frame Insect screen, Finished size	1	77.99		77.99

### 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>4,206.17</b>
<b>GST Total</b>	<b>210.31</b>
<b>Total</b>	<b>4,416.48</b>
<b>Payments/Credits</b>	<b>4,274.10</b>
<b>Balance Due</b>	<b>142.38</b>