

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-08-2023	68086

Invoice To
Mrs. Whitehead Park Farm La Vallee Des Vaux St. Helier Jersey JE2 3GB

Ship To
Mrs. Whitehead Park Farm La Vallee Des Vaux St. Helier Jersey JE2 3GB

P.O. No.	Terms	Customer Id.
CH11104	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, 30 406, Markilux 990 Compact Cassette Awning, Hardware colour: 5233 Textured Off-white, 4000 mm, 3000 mm, Control Left Electric, Installation and Set Up included, Markilux RTS1 handset	1	3,561.61		3,561.61

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,561.61
GST Total	178.08
Total	3,739.69
Payments/Credits	1,869.85
Balance Due	1,869.84