

Channel Blind Company

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

Proforma Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-09-2023	68168

Invoice To
Mr. Northedge Chordz 1 Bath Street St. Helier Jersey JE2 4ST

Ship To
Mr. Northedge Chordz 1 Bath Street St. Helier Jersey JE2 4ST

P.O. No.	Terms	Customer Id.
CH11207	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 2 Awnings, Bath street, Markilux 1300 Basic, 5500 mm, 2000 mm, Installation and Set Up included, Eolis 3D vibration sensor	2	2,883.49		5,766.98
Awnings	To Supply 1 Awnings, Bath street, Markilux 1300 Basic, 5800 mm, 2000 mm, Installation and Set Up included, Designcontrol io5 handset, Eolis 3D vibration	1	3,102.00		3,102.00
Awnings	To Supply 3 Awnings, Optional extra, Markilux 1300 Basic, 5800 mm, Aluminium Coverboard with end plates	3	631.54		1,894.62

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 5368.345

Fitting/Delivery Cost	0.00
SubTotal	10,225.42
GST Total	511.27
Total	10,736.69
Payments/Credits	0.00
Balance Due	10,736.69