

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 11-03-2022 | 67072 |

| Invoice To |
|--|
| Mr. Andrew Topman 6 The Lobsterpot, La Route De L'Etacq St. Ouen Jersey JE32FB |

| Ship To |
|--|
| Mr. Andrew Topman 6 The Lobsterpot, La Route De L'Etacq St. Ouen Jersey JE32FB |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH9164 | 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, 4500 mm, 3000 mm, 30908, Markilux MX3 Cassette awning, Garden, 5204 Metallic Anthracite, Eolis 3D vibration sensor, Installation and Set Up included, Designcontrol io1 handset, 5215 styling panel and end cap insert. Increased corrosion resistance. 5m flex | 1 | 4,317.00 | | 4,317.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 4,317.00 |
| GST Total | 215.85 |
| Total | 4,532.85 |
| Payments/Credits | 2,266.00 |
| Balance Due | 2,266.85 |