

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 24-11-2023 | 68259 |

| Invoice To |
|------------|
| |

| Ship To |
|--|
| Mrs. Susan Greenall Belvedere House, Le Vieux Beaumont St. Peter Jersey JE37EA |

| P.O. No. | Terms | Customer Id. |
|----------|--|-------------------|
| CH11451 | Please pay within 7 days of receipt of this invoice. | Kfpinel@gmail.com |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|---------|--|-----|-----------------------|----------|------------|
| Awnings | To Supply 1 Awnings, Balcony, Markilux 990 Compact Cassette Awning, 414 14, Hardware colour: 5233 Textured Off-white, 5000 mm, 2000 mm, Control Left Electric, | 1 | 3,000.00 | | 3,000.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 3,000.00 |
| GST Total | 150.00 |
| Total | 3,150.00 |
| Payments/Credits | 2,086.50 |
| Balance Due | 1,063.50 |