

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 18-06-2024 | 68697 |

| Invoice To |
|---------------------------------------------------------------------------------------------------|
| Mr. Mark Scott Graham Scott Braye Road Industrial Estate St. Sampson Guernsey GY2 4WX |

| Ship To |
|---------------------------------------------------------------------------------------------------|
| Mr. Mark Scott Graham Scott Braye Road Industrial Estate St. Sampson Guernsey GY2 4WX |

| P.O. No. | Terms | Customer Id. |
|----------|----------------------------------------|--------------|
| CH12034 | 50% Deposit required at time of order. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------|----------|------------|
| Awnings | To Supply 1 Awnings, 41650 Sunbow, Markilux Drop Arm Awning, 4000 mm, 1200 mm, Control Left Electric, White RAL9016, No valance, Markilux RTS1 handset | 1 | 2,850.00 | | 2,850.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 2,137.50 |
| GST Total | 0.00 |
| Total | 2,137.50 |
| Payments/Credits | 1,425.00 |
| Balance Due | 712.50 |