

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-08-2024	68823

Invoice To
Mr. Dagtoglou L'eclon Pontac Common St. Clement Jersey JE2 6SX

Ship To
Mr. Dagtoglou L'eclon Pontac Common St. Clement Jersey JE2 6SX

P.O. No.	Terms	Customer Id.
CH12275	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, 307 06, Markilux 990 Compact Cassette Awning, Hardware colour: RAL9016 Traffic White, 4000 mm, 2000 mm, Control Left Electric, Installation and Set Up included, Designcontrol io1 handset, Eolis 3D vibration sensor	1	3,438.86		3,438.86

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,438.86
GST Total	171.94
Total	3,610.80
Payments/Credits	1,989.15
Balance Due	1,621.65