

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-09-2024	68873

Invoice To
Mr. Sean Gough 1 Trafalgar Villas, Albert Street St. Helier Jersey  JE23YJ

Ship To
Mr. Sean Gough 1 Trafalgar Villas, Albert Street St. Helier Jersey  JE23YJ

P.O. No.	Terms	Customer Id.
CH12378	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, Hardware colour: 5229 Textured Havana Brown, 3800 mm, 2550 mm, Control Right Electric, Designcontrol io1 handset, Installation and Set Up included, Marlilux 8850 Awning. Electrical work is NOT included in this quotation. Please refer to Point 16 of the Terms and Conditions of sale,	1	3,537.61		3,537.61

### BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>3,537.61</b>
<b>GST Total</b>	<b>176.88</b>
<b>Total</b>	<b>3,714.49</b>
<b>Payments/Credits</b>	<b>1,857.45</b>
<b>Balance Due</b>	<b>1,857.04</b>