

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-08-2024	68812

Invoice To
Mr. Roger Baines Balla Heights, Haute Fallaise, Fort Gorge St Peter Port Guernsey GY1 2SS

Ship To
Mr. Roger Baines Balla Heights, Haute Fallaise, Fort Gorge St Peter Port Guernsey GY1 2SS

P.O. No.	Terms	Customer Id.
CH12455	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, MX8800, Coupled unit re-cover - 3 fields;2 motors with Tracfix edging. Only Field 1 of 3 required (matching dimensions).	1	2,140.00		2,140.00
Awnings	To Supply 1 Awnings, MX8800, Extras: Installation and Set Up	1	770.00		770.00
Off Island Travel Costs	1 Return journey for Van and 2x fitters, Off Island Travel Costs	1	580.01		580.01
Off Island Travel Costs	1 Accommodation - 2 Fitters x 1 night, Off Island Travel Costs	1	240.00		240.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,730.01
GST Total	186.50
Total	3,916.51
Payments/Credits	1,958.25
Balance Due	1,958.26