

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	11-01-2023	67643

<b>Invoice To</b>
Jessica Littleton Pizza Express St Brelade Bay Jersey

<b>Ship To</b>
Jessica Littleton Pizza Express St Brelade Bay Jersey

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH9675	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, 6900 mm, 4600 mm, 310 09, White, Markilux 3300, Outside seating area P/O 0700-0011-0695, RAL9016 Traffic White, Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor, Markilux 8800 single unit - Sunday White/Black 310 09 cover as previous. This awning comes with a 5 year guarantee for parts only.	1	8,300.00		8,300.00
Awnings	To Supply 2 Awnings, 6710 mm, 5038 mm, Roof Area Roadside P/O 0700-0011-0695, Re-Cover existing External Framework, Sunday White/Black 310 09 Covers as previous (White)	2	3,625.00		7,250.00
Labour	1 Priced on 5day working period but will be adjusted if completed earlier., Labour	1	2,280.00		2,280.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>17,830.00</b>
<b>GST Total</b>	<b>891.50</b>
<b>Total</b>	<b>18,721.50</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>18,721.50</b>