

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-04-2022	67174

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

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

P.O. No.	Terms	Customer Id.
CH9728	50% Deposit required at time of order.	CASS

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 2 Awnings, Markilux Infrared Heater	2	757.00		1,514.00
Awnings	To Supply 2 Awnings, Custom RAL colour, RAL1015 Light Ivory	2	155.00		310.00

### 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>1,185.60</b>
<b>GST Total</b>	<b>0.00</b>
<b>Total</b>	<b>1,185.60</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,185.60</b>