

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-10-2022	67510

Invoice To
Mrs. Marion Morris Le Quatre Regnes, La Route Du Francief St. Brelade Jersey Channel Isles JE38BG

Ship To
Mrs. Marion Morris Le Quatre Regnes, La Route Du Francief St. Brelade Jersey Channel Isles JE38BG

P.O. No.	Terms	Customer Id.
CH9829	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 1 Pleated, 602 mm, 1988 mm, Dining Room, Hand operation, Adhesive fix; direct to glass, White hardware	1	326.15		326.15
Pleated	To Supply 2 Pleated, 481 mm, 1853 mm, Dining Room, Hand operation, Adhesive fix; direct to glass, White hardware	2	326.15		652.30
Pleated	To Supply 1 Pleated, 605 mm, 1988 mm, Dining Room, Hand operation, Adhesive fix; direct to glass, White hardware	1	326.15		326.15
Awnings	To Supply 1 Awnings, 3320 mm, 2500 mm, 312 08 Sunvas, Markilux 970 Cassette Awning, Sitting Room, Control Left Electric, 5233 Textured Off White, Eolis 3D vibration sensor,Installation and Set Up included,Designcontrol io1 handset	1	4,164.03		4,164.03
Pleated	To Supply 2 Pleated, 602 mm, 1988 mm, Sitting Room, Hand operation, Adhesive fix; direct to glass, White hardware	2	326.15		652.30
Pleated	To Supply 2 Pleated, 485 mm, 1853 mm, Sitting Room, Hand operation, Adhesive fix; direct to glass, White hardware	2	326.15		652.30

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	6,095.91
GST Total	304.80
Total	6,400.71
Payments/Credits	6,400.71
Balance Due	0.00