

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-12-2023	68302

Invoice To
Mr. Chris Hamon No 1 Vermala, Les Champs Park Estate, Le Mont Cochon St. Helier Jersey JE23JT

Ship To
1 Helier La Vanniers, Tyneville Lane ST Helier Jerrey JE2 3WD

P.O. No.	Terms	Customer Id.
CH11565	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Bedroom, 1300 mm, 1965 mm, Atlantex asc, Cream, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	251.40		251.40

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	226.26
GST Total	11.31
Total	237.57
Payments/Credits	0.00
Balance Due	237.57