

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-09-2019	65135

Invoice To
Mr. Ken Hamon Flat 6, Ed Le Quesne House, 1-2 Minden Place St Helier JE2 4WQ

Ship To
Mr. Ken Hamon Flat 6, Ed Le Quesne House, 1-2 Minden Place St Helier JE2 4WQ

P.O. No.	Terms	Customer Id.
CH5768	Please pay within 7 days of receipt of this invoice.	Hamon

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Lounge/Kitchen area - To Supply 1 Vertical Blinds, 2500 x 2220, 89mm B, Guardian, Parchment, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware,	1	225.00		225.00
Pleated Blinds	Bedroom - To Supply 1 Pleated Blinds, 600 x 2000, VS1 HAND OPERATED PG1, Top Fix, Right control, White hardware, VS1br - Door Fixed Top & Bottom - Infusion ASC Stone Grey	1	133.40		133.40

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	358.40
GST Total	17.92
Total	376.32
Payments/Credits	0.00
Balance Due	376.32