

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-01-2022	66970

Invoice To
Mr & Mrs Hamon Highlands, Le Mont Du Coin St. Brelade Jersey JE38BE

Ship To
Mr & Mrs Hamon Highlands, Le Mont Du Coin St. Brelade Jersey JE38BE

P.O. No.	Terms	Customer Id.
CH9276	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, Velux, Fabric: 104, DKL Blackout 1, Colour: 4556 Beige, GGL	1	91.20		91.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	91.20
GST Total	4.56
Total	95.76
Payments/Credits	95.76
Balance Due	0.00