

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-05-2024	68651

Invoice To
Mr. David Herman 2 Tabor Park, La Route De Genets St. Brelade Jersey JE38EZ

Ship To
Mr. David Herman 2 Tabor Park, La Route De Genets St. Brelade Jersey JE38EZ

P.O. No.	Terms	Customer Id.
CH11688	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, Lounge, 2740 mm, Left Control, Top Fix, Split Draw, Senses Slim system, White hardware, 89mm Headrail	1	136.60		136.60

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	136.60
GST Total	6.83
Total	143.43
Payments/Credits	0.00
Balance Due	143.43