

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-02-2024	68452

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

Ship To
Apt 1 Helier Residence, La Vanniers, Tyneville lane, St Helier JE2 3AA

P.O. No.	Terms	Customer Id.
CH11898	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, Living room, 2645 mm, 1965 mm, Atlantex asc, Cream, 89mm C, Right Control, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain	1	474.85		474.85

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	474.85
GST Total	23.74
Total	498.59
Payments/Credits	0.00
Balance Due	498.59