

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-02-2022	67049

Invoice To
Advisa Wealth Unity Chambers, 28 Halkett Street St. Helier Jersey JE24WJ

Ship To
Advisa Wealth Unity Chambers, 28 Halkett Street St. Helier Jersey JE24WJ

P.O. No.	Terms	Customer Id.
CH9479	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Electrical Installation - Harben Electrics	1 Electrical Installation - Harben Electrics	1	480.91		480.91

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	480.91
GST Total	24.05
Total	504.96
Payments/Credits	0.00
Balance Due	504.96