

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-07-2024	68779

Invoice To
Mr. Jose Lourenco The Club Restaurant & Spa Green Street St. Helier Jersey JE24UH

Ship To
Mr. Jose Lourenco The Club Restaurant & Spa Green Street St. Helier Jersey JE24UH

P.O. No.	Terms	Customer Id.
CH12558	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, 3455 mm, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, 89mm Headrail, One new vertical rail split draw. Damaged when taking it down for room to be	1	275.25		275.25

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	275.25
GST Total	13.76
Total	289.01
Payments/Credits	0.00
Balance Due	289.01