

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-10-2024	68956

Invoice To
Mr. Jon Matthews 32 Clos De La Fontaine, Mont Fallu St. Peter Jersey JE37GZ

Ship To
Mr. Jon Matthews 32 Clos De La Fontaine, Mont Fallu St. Peter Jersey JE37GZ

P.O. No.	Terms	Customer Id.
CH12701	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, Bedroom, 790 mm, 2120 mm, Atlantex Asc, Pewter, 89mm B, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	182.88		182.88

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	182.88
GST Total	9.14
Total	192.02
Payments/Credits	0.00
Balance Due	192.02