

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-11-2024	68997

Invoice To
Mr. James Garry 45 Clubley Estate, St. Johns Road St. Helier Jersey JE23LF

Ship To
Mr. James Garry 45 Clubley Estate, St. Johns Road St. Helier Jersey JE23LF

P.O. No.	Terms	Customer Id.
CH12741	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, Ground floor bedroom, 1005 mm, 1240 mm, Caspian, White, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	160.09		160.09

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	144.08
GST Total	7.20
Total	151.28
Payments/Credits	0.00
Balance Due	151.28