

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-09-2024	68897

Invoice To
Mr. James Chikaonda Flat A004, Austin Bartlett House College Gardens St Helier Jersey

Ship To
Mr. James Chikaonda Flat A004, Austin Bartlett House College Gardens St Helier Jersey

P.O. No.	Terms	Customer Id.
CH12747	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, 2400 mm, 2045 mm, Oceana, White, Market Collection, Right Control, Top Fix, Right Stack, Existing rail, Existing Headrail, White weights and chain, Weights, Louvres only, Linking Chain, 32 LOUVRES	1	244.31		244.31

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	244.31
GST Total	12.22
Total	256.53
Payments/Credits	0.00
Balance Due	256.53