

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-09-2024	68901

Invoice To
Mr. Ian Henderson Le Septieme (Lumina) Rue Des Murs St Lawrence Jersey JE3 7AY

Ship To
Mr. Ian Henderson Le Septieme (Lumina) Rue Des Murs St Lawrence Jersey JE3 7AY

P.O. No.	Terms	Customer Id.
CH12763	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, Designcontrol io5 handset, To Supply 1 Sutuo 5 Pure 11 additional Handset.	1	134.72		134.72

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	134.72
GST Total	6.74
Total	141.46
Payments/Credits	0.00
Balance Due	141.46