

Mr & Mrs Hallam
 Cosmea, Sunshine Avenue, St. Saviours
 Hill
 St. Saviour
 Jersey
 Channel Isles
 JE2 7TS

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-04-2025	69236

Invoice To
Mr & Mrs Hallam Cosmea, Sunshine Avenue, St. Saviours Hill St. Saviour Jersey Channel Isles JE2 7TS

Ship To
Mr & Mrs Hallam Cosmea, Sunshine Avenue, St. Saviours Hill St. Saviour Jersey Channel Isles JE2 7TS

P.O. No.	Terms	Customer Id.
CH13188	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Conservatory, 790 mm, 1600 mm, Polaris B/O, Taupe, Group B, Blind size, Left control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	1	184.42		184.42
Roller	To Supply 2 Roller, Conservatory, 1555 mm, 1600 mm, Polaris B/O, Taupe, Group B, Blind size, 1L;1R, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	2	204.08		408.16
Roller	To Supply 1 Roller, Conservatory, 1400 mm, 1600 mm, Polaris B/O, Taupe, Group B, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	1	199.16		199.16
Roller	To Supply 1 Roller, Conservatory, 1640 mm, 1600 mm, Polaris B/O, Taupe, Group B, Blind size, Left control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	1	208.98		208.98

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	1,000.72
GST Total	50.04
Total	1,050.76
Payments/Credits	525.38
Balance Due	525.38