

Mr. Le Goff
Nampara, Le Clos De Longueville, La Rue
Des Pres
St. Saviour
Jersey

JE27QX

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-03-2025	69203

Invoice To
Mr. Le Goff Nampara, Le Clos De Longueville, La Rue Des Pres St. Saviour Jersey JE27QX

Ship To
Mr. Le Goff Nampara, Le Clos De Longueville, La Rue Des Pres St. Saviour Jersey JE27QX

P.O. No.	Terms	Customer Id.
CH13198	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, Size is Cover Size, 3300 mm, 3000 mm, Supply and Fit replacement Orea 50 RTS Motor 30/17 plus 3mtre Cable	1	853.00		853.00

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	853.00
GST Total	42.65
Total	895.65
Payments/Credits	0.00
Balance Due	895.65