

Mrs. Anna Kielak Normans
 Five Oaks
 St Saviour
 Jersey

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-03-2025	69189

Invoice To
Mrs. Anna Kielak Normans Five Oaks St Saviour Jersey

Ship To
Mrs. Anna Kielak Normans Five Oaks St Saviour Jersey

P.O. No.	Terms	Customer Id.
CH13205	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 2 Vertical, Commercial Marketing, 1935 mm, 1360 mm, Atlantex Asc, Silver, 89mm B, Rod operation, qepp, Top Fix, Stack; 1L, 1R, Senses Slim system, White hardware, White weights and chain	2	245.87		491.74

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	491.74
GST Total	24.59
Total	516.33
Payments/Credits	0.00
Balance Due	516.33