

Mrs. Jean Slater
 Lafia, La Rue De La Hougue Mauger
 St. Mary
 Jersey
 Channel Isles
 JE33BA

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-05-2025	69214

Invoice To
Mrs. Jean Slater Lafia, La Rue De La Hougue Mauger St. Mary Jersey Channel Isles JE33BA

Ship To
Mrs. Jean Slater Lafia, La Rue De La Hougue Mauger St. Mary Jersey Channel Isles JE33BA

P.O. No.	Terms	Customer Id.
CH13242	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
25mm Alumitex Venetian	To Supply 1 25mm Alumitex Venetian, En suite, Blind Size, 2575 mm, 1262 mm, 25mm Slat Vapour, Standard, None Required, 25mm Brkt Wall/Ceiling (V25513)	1	343.98		343.98
Roller	To Supply 2 Roller, House shower, 670 mm, 670 mm, Blind size, Right control, Top Fix, Alteration, Existing Roller hardware, Trim off dirty and frayed fabric. Apply new hembar/pocket.	2	68.50		137.00
Senses Roller XL	To Supply 1 Senses Roller XL, Back Kitchen, 2300 mm, 1300 mm, Oxford, Rust, Group C, Blind size, Right control, Face Fix, Silver control chain, White hardware, Louvolite Oxford Rust	1	296.86		296.86
50mm Fauxwood	To Supply 1 50mm Fauxwood, Blind Size, 534 mm, 1775 mm, Fabric: Desert Oak, 50mm Fauxwood A, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None	1	184.89		184.89

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	962.73
GST Total	48.13
Total	1,010.86
Payments/Credits	500.00
Balance Due	510.86