

Mrs. Greene
 26 La Grande Aumont, La Route De St.
 Aubin
 St. Lawrence
 Jersey
 Channel Isles
 JE31DD

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-06-2025	69360

Invoice To
Mrs. Greene 26 La Grande Aumont, La Route De St. Aubin St. Lawrence Jersey Channel Isles JE31DD

Ship To
Mrs. Greene 26 La Grande Aumont, La Route De St. Aubin St. Lawrence Jersey Channel Isles JE31DD

P.O. No.	Terms	Customer Id.
CH13252	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, 1200 mm, 2095 mm, Livia, Mandarin, 89mm C, Left Control, 800, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	232.37		232.37
Vertical	To Supply 1 Vertical, 1200 mm, 2095 mm, Livia, Mandarin, 89mm C, Right Control, 800, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	245.92		245.92
Vertical	To Supply 1 Vertical, Apex, 1690 mm, 1780 mm, Livia, Mandarin, 89mm C, Right Control, 1600, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain, Sloping Headrail, 1000	1	450.92		450.92
Vertical	To Supply 1 Vertical, Apex, 1665 mm, 1780 mm, Livia, Mandarin, 89mm C, Left Control, 1600, Top Fix, Right Stack, Senses Slim system, White hardware, Welded Weights, Sloping Headrail, 1000 Control	1	450.92		450.92
Velux Translucent Roller Blinds	To Supply 1 Velux Translucent Roller Blinds, M04, Manual, 4164, Brushed Aluminium, Orange Translucent Fabric	1	166.00		166.00

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	1,546.13
GST Total	77.32
Total	1,623.45
Payments/Credits	731.69
Balance Due	891.76