

Mrs. Lily Caramarin Hotel Ambassadeur
 La Grande Route De La Cote
 St. Clement
 Jersey
 JE26SB

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-04-2025	69273

Invoice To
Mrs. Lily Caramarin Hotel Ambassadeur La Grande Route De La Cote St. Clement Jersey JE26SB

Ship To
Mrs. Lily Caramarin Hotel Ambassadeur La Grande Route De La Cote St. Clement Jersey JE26SB

P.O. No.	Terms	Customer Id.
CH13260	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, A1, 2658 mm, 1500 mm, Banlight Duo XL, Cream, Group D, Blind size, Right, Top Fix, A Roll, Re-cover, Existing Roller hardware	1	326.17		326.17
Roller XL	To Supply 1 Roller XL, A2, 2665 mm, 1500 mm, Banlight Duo XL, Cream, Group D, Blind size, Right, Top Fix, A Roll, Re-cover, Existing Roller hardware	1	326.17		326.17
Roller XL	To Supply 1 Roller XL, A3, 2665 mm, 1500 mm, Banlight Duo XL, Cream, Group D, Blind size, Right, Top Fix, A Roll, Re-cover, Existing Roller hardware	1	326.17		326.17
Roller XL	To Supply 1 Roller XL, C1, 2670 mm, 1500 mm, Banlight Duo XL, Cream, Group D, Blind size, Right, Top Fix, A Roll, Re-cover, Existing Roller hardware	1	326.17		326.17
Roller XL	To Supply 1 Roller XL, C2, 2670 mm, 1500 mm, Banlight Duo XL, Cream, Group D, Blind size, Right, Top Fix, A Roll, Re-cover, Existing Roller hardware	1	326.17		326.17
Roller XL	To Supply 1 Roller XL, C3, 2670 mm, 1500 mm, Banlight Duo XL, Cream, Group D, Blind size, Right, Top Fix, A Roll, Re-cover, Existing Roller hardware	1	326.17		326.17
Roller	To Supply 1 Roller, C3, 875 mm, 1500 mm, Banlight Duo, Cream, Group D, Blind size, Right control, Top Fix, Silver control chain, Re-cover, Basic Roller system (White)	1	239.77		239.77

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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	2,196.79
GST Total	109.85
Total	2,306.64
Payments/Credits	1,153.32
Balance Due	1,153.32