

Mr. Chris Lovall
68, Fourteen Gloucester St
St Helier

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-04-2025	69262

Invoice To
Mr. Chris Lovall 68, Fourteen Gloucester St St Helier

Ship To
Mr. Chris Lovall 68, Fourteen Gloucester St St Helier

P.O. No.	Terms	Customer Id.
CH13297	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, 2500 mm, 2200 mm, Atlantex asc, Silver, 89mm C, Left Control, 160, Top Fix, Left Stack, Senses Slim system, White hardware, Welded	1	423.12		423.12

BANK DETAILS FOR BACS PAYMENT

LLOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	423.12
GST Total	21.16
Total	444.28
Payments/Credits	0.00
Balance Due	444.28