

Mr. Steve Croll  
 16 Le Clos De Maitland, La Rue Du  
 Presbytere  
 St. Clement  
 Jersey  
 JE26RA

## 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   | 69238       |

| Invoice To  |
|---|
| Mr. Steve Croll<br>16 Le Clos De Maitland, La Rue Du<br>Presbytere<br>St. Clement<br>Jersey<br>JE26RA |

| Ship To  |
|--|
| Mr. Steve Croll<br>16 Le Clos De Maitland, La Rue Du Presbytere<br>St. Clement<br>Jersey<br>JE26RA |

| P.O. No. | Terms   | Customer Id. |
|----------|---|--------------|
| CH13311  | Please pay within 7 days of<br>receipt of this invoice. |              |

| Item              | Description   | Qty | Retail Price<br>Per Unit | Discount | Nett Value |
|-------------------|---|-----|--------------------------|----------|------------|
| Dutch Canopy      | To Supply 1 Dutch Canopy, 3200 mm, 900 mm, S177<br>Burgundy, Canopy Re-cover (Sunkut fabric), Waved<br>valance, Trim braid 95 | 1   | 583.78                   |          | 583.78     |
| Dutch Canopy      | To Supply 1 Dutch Canopy, 3650 mm, 900 mm, S177<br>Burgundy, Canopy Re-cover (Sunkut fabric), Waved<br>valance, Trim braid 95 | 1   | 648.65                   |          | 648.65     |
| Remove and Re-fit | 2 Remove and Re-fit   | 2   | 50.40                    |          | 100.80     |

### BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

|                              |                 |
|------------------------------|-----------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>     |
| <b>SubTotal</b>              | <b>1,333.23</b> |
| <b>GST Total</b>             | <b>66.66</b>    |
| <b>Total</b>                 | <b>1,399.89</b> |
| <b>Payments/Credits</b>      | <b>699.65</b>   |
| <b>Balance Due</b>           | <b>700.24</b>   |