

Mrs. Annabel Campbell
 La Tour Town House, La Rue Du
 Crocquet
 St. Brelade
 Jersey

JE38BZ

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-06-2025	69301

Invoice To
Mrs. Annabel Campbell La Tour Town House, La Rue Du Crocquet St. Brelade Jersey JE38BZ

Ship To
Mrs. Annabel Campbell La Tour Town House, La Rue Du Crocquet St. Brelade Jersey JE38BZ

P.O. No.	Terms	Customer Id.
CH13331	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Curtains	To Supply 1 Curtains, Sitting room, Pair/Single: Pair, 3600 mm, 2280 mm, Fabric Type: Standard, Lining: Standard Lining, Moffat Stripe Cobalt Double Pinchpleat	1	2,608.90		2,608.90
Curtain Pole/Track components	1 4800 mm, Hunter & Hyland 51mm Plain Wood Painted Curtain Pole including all Fittings plus Plain Ball End Finials including Freight, Curtain Pole/Track components	1	1,123.34		1,123.34

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	3,732.24
GST Total	186.62
Total	3,918.86
Payments/Credits	1,797.71
Balance Due	2,121.15