

Mrs. Sally Reading  
 19 Fort D'Auverne  
 Havre Des Pas  
 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	18-06-2025	69317

Invoice To
Mrs. Sally Reading 19 Fort D'Auverne Havre Des Pas St Helier

Ship To
Mrs. Sally Reading 19 Fort D'Auverne Havre Des Pas St Helier

P.O. No.	Terms	Customer Id.
CH13341	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
50mm Sunwood	To Supply 1 50mm Sunwood, Pure, Bedroom 1, Blind Size, 838 mm, 1750 mm, 50mm Essential Collection, Standard, None Required, Valance Type: Plain, Not Required, Universal 50mm Swivel Brkt, Not Required, None required, Align and Colour Match, Standard Valance	1	190.40		190.40
50mm Sunwood	To Supply 1 50mm Sunwood, Kitchen, Blind Size, 869 mm, 810 mm, 50mm Essential Collection, Pure, Standard, None Required, Valance Type: Plain, Not Required, Universal 50mm Swivel Brkt, Not Required, None required, Align and Colour Match, Standard Valance	1	159.98		159.98
50mm Sunwood	To Supply 5 50mm Sunwood, Living room, Blind Size, 700 mm, 1700 mm, 50mm Essential Collection, Pure, Standard, None Required, Valance Type: Double Return, Not Required, Universal 50mm Swivel Brkt, Not Required, None required, Align and Colour Match, Standard Valance	5	164.35		821.75
Window Film	1 Bathroom, 452 mm, 863 mm, Window Film	1	68.00		68.00
Window Film	1 Bathroom, 576 mm, 432 mm, Window Film	1	68.00		68.00
50mm Sunwood	To Supply 1 50mm Sunwood, Bedroom 2, Blind Size, 1430 mm, 1700 mm, 50mm Essential Collection, Pure, Standard, None Required, Valance Type: Plain, Not Required, Universal 50mm Swivel Brkt, Not Required, None required, Align and Colour Match, Standard Valance	1	292.74		292.74

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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>1,600.87</b>
<b>GST Total</b>	<b>80.05</b>
<b>Total</b>	<b>1,680.92</b>
<b>Payments/Credits</b>	<b>900.00</b>
<b>Balance Due</b>	<b>780.92</b>