

Mrs. Le Quesne
 138 Les Quennevais Park
 St. Brelade
 Jersey
 Channel Isles
 JE3 8JU

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 | 69427 |

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| Invoice To |
| Mrs. Le Quesne 138 Les Quennevais Park St. Brelade Jersey Channel Isles JE3 8JU |

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| Ship To |
| Mrs. Le Quesne 138 Les Quennevais Park St. Brelade Jersey Channel Isles JE3 8JU |

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|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH13345 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------------|---|-----|-----------------------|----------|------------|
| Senses Day & Night | To Supply 1 Senses Day & Night, Lustre, Silver, Group C, Spare bedroom, Blind size, Left control, Face Fix, Brushed Aluminium hardware, Multi-blind | 1 | 278.30 | | 278.30 |
| Senses Day & Night | To Supply 1 Senses Day & Night, Lustre, Group C, Spare bedroom, Blind size, Right control, Face Fix, Brushed Aluminium hardware, Multi-blind fascia | 1 | 440.86 | | 440.86 |
| Senses Day & Night | To Supply 1 Senses Day & Night, Lustre, Silver, Group C, Bathroom, Blind size, Right control, Face Fix, Brushed Aluminium hardware | 1 | 420.45 | | 420.45 |
| Senses Day & Night | To Supply 1 Senses Day & Night, Lustre, Silver, Group C, Box room, Blind size, Right control, Face Fix, Brushed Aluminium hardware | 1 | 453.44 | | 453.44 |
| Senses Day & Night | To Supply 1 Senses Day & Night, Lustre, Silver, Group C, Main bedroom, Blind size, Left control, Face Fix, Brushed Aluminium hardware, Multi-blind fascia | 1 | 491.01 | | 491.01 |
| Senses Day & Night | To Supply 1 Senses Day & Night, Lustre, Silver, Group C, Main bedroom, Blind size, Right control, Face Fix, Brushed Aluminium hardware, Multi-blind | 1 | 294.79 | | 294.79 |

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 | 2,140.96 |
| GST Total | 107.05 |
| Total | 2,248.01 |
| Payments/Credits | 1,124.00 |
| Balance Due | 1,124.01 |