

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

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

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

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	2,248.01
Balance Due	0.00