

Mrs. Charlotte Hickey
 La Cotil Des Vaux, La Rue Des Platons
 Trinity
 Jersey

JE35AA

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-05-2025	69341

Invoice To
Mrs. Charlotte Hickey La Cotil Des Vaux, La Rue Des Platons Trinity Jersey JE35AA

Ship To
Mrs. Charlotte Hickey La Cotil Des Vaux, La Rue Des Platons Trinity Jersey JE35AA

P.O. No.	Terms	Customer Id.
CH13350	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 564 mm, 914 mm, Sunroom, Hand operation, Adhesive fix; direct to glass, White hardware	1	296.41		296.41
Pleated	To Supply 1 Pleated, 528 mm, 895 mm, Sunroom, Hand operation, Adhesive fix; direct to glass, White hardware	1	282.84		282.84
Senses Roller	To Supply 1 Senses Roller, Sunroom lh, 1695 mm, 2100 mm, Palette, Colours: Stone Grey, Group B, Blind to bottom bar width, Top Fix, Li-ion Wirefree motor incl charger, Silver control chain, White	1	554.23		554.23
Senses Roller	To Supply 1 Senses Roller, Sunroom rh, 1675 mm, 2100 mm, Palette, Colours: Stone Grey, Group B, Blind to bottom bar width, Top Fix, Li-ion Wirefree motor incl charger, Silver control chain, Situo 5 RTS Pure, White hardware	1	593.15		593.15

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	1,726.63
GST Total	86.33
Total	1,812.96
Payments/Credits	906.48
Balance Due	906.48