

Mrs. Sue Foulds  
Willow Walk, La Dimerie  
St. Mary  
Jersey

JE33DP

## 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   | 69379       |

| Invoice To   |
|--|
| Mrs. Sue Foulds<br>Willow Walk, La Dimerie<br>St. Mary<br>Jersey<br><br>JE33DP |

| Ship To  |
|--|
| Mrs. Sue Foulds<br>Willow Walk, La Dimerie<br>St. Mary<br>Jersey<br><br>JE33DP |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH13362  | Please pay within 7 days of receipt of this invoice. |              |

| Item             | Description   | Qty | Retail Price Per Unit | Discount | Nett Value |
|------------------|---|-----|-----------------------|----------|------------|
| Sharknet Screens | To Supply 1 Sharknet Screens, Bedroom, Fabric: Standard colours, Blockfly Zeroquattro, Colours: Standard White 9010, Face fix version, Four sided face fix frame to outside of door (Juliette balcony). | 1   | 412.08                |          | 412.08     |

### 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>370.87</b> |
| <b>GST Total</b>             | <b>18.54</b>  |
| <b>Total</b>                 | <b>389.41</b> |
| <b>Payments/Credits</b>      | <b>389.41</b> |
| <b>Balance Due</b>           | <b>0.00</b>   |