

Mrs. Alex Dessain 1 Les Cyprus Mews
 La Rue De La Ville Emphrie
 St. Lawrence
 Jersey
 JE3 1EF

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 21-05-2025 | 69323 |

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| Invoice To |
| Mrs. Alex Dessain 1 Les Cyprus Mews La Rue De La Ville Emphrie St. Lawrence Jersey JE3 1EF |

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| Ship To |
| Mrs. Alex Dessain 1 Les Cyprus Mews La Rue De La Ville Emphrie St. Lawrence Jersey JE3 1EF |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH13378 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|---------------|--|-----|-----------------------|----------|------------|
| Senses Roller | To Supply 2 Senses Roller, Nursery, 574 mm, 955 mm, Banlight Duo, Colours: White, Group C, Blind size, Top Fix, Slow-rise, White hardware | 2 | 204.19 | | 408.38 |
| Senses Roller | To Supply 1 Senses Roller, Nursery, 776 mm, 1160 mm, Banlight Duo, Colours: White, Group C, Blind size, Face Fix, Slow-rise, White hardware, Very shallow recess. Blind must be face fixed as top fix bracket will not work. | 1 | 229.90 | | 229.90 |

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 | 638.28 |
| GST Total | 31.92 |
| Total | 670.20 |
| Payments/Credits | 0.00 |
| Balance Due | 670.20 |