

Mrs. Tonner
 3 St. Marys Village
 St. Mary
 Jersey
 Channel Isles
 JE33BQ

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-06-2025	69366

Invoice To
Mrs. Tonner 3 St. Marys Village St. Mary Jersey Channel Isles JE33BQ

Ship To
Mrs. Tonner 3 St. Marys Village St. Mary Jersey Channel Isles JE33BQ

P.O. No.	Terms	Customer Id.
CH13474	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, Rimini, Group C, Lounge, Blind size, Left control, Top Fix, Cream hardware, Re-cover	1	297.85		297.85
Senses Day & Night XL	To Supply 1 Senses Day & Night XL, Rimini, Group C, Lounge, Blind size, Left control, Top Fix, Cream hardware, Re-cover	1	464.10		464.10
Fitting	1 Fitting	1	68.00		68.00

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	829.95
GST Total	41.50
Total	871.45
Payments/Credits	871.45
Balance Due	0.00