

Ms. Le Brocq
 La Ville Au Neveu, La Rue De La Ville Au
 Neveu
 St. Ouen
 Jersey
 JE32DU

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-06-2025	69357

Invoice To
Ms. Le Brocq La Ville Au Neveu, La Rue De La Ville Au Neveu St. Ouen Jersey JE32DU

Ship To
Ms. Le Brocq La Ville Au Neveu, La Rue De La Ville Au Neveu St. Ouen Jersey JE32DU

P.O. No.	Terms	Customer Id.
CH13496	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, Glow, White, Group B, Kitchen, Blind size, Right control, Top Fix, White hardware	1	457.35		457.35
Senses Day & Night	To Supply 1 Senses Day & Night, Glow, White, Group B, Dining room, Blind size, Right control, Top Fix, White hardware	1	457.35		457.35

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	914.70
GST Total	45.74
Total	960.44
Payments/Credits	250.73
Balance Due	709.71