

Mr. Gary Brown Lotheringtons
 Unit 7, La Rue De Bechet
 Trinity
 Jersey

JE35BE

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-05-2025	69339

Invoice To
Mr. Gary Brown Lotheringtons Unit 7, La Rue De Bechet Trinity Jersey JE35BE

Ship To
Mr. Gary Brown Lotheringtons Unit 7, La Rue De Bechet Trinity Jersey JE35BE

P.O. No.	Terms	Customer Id.
CH13500	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Cash & Carry	1 10 89mm Vertical Weights, Cash & Carry	1	10.00		10.00

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	10.00
GST Total	0.50
Total	10.50
Payments/Credits	0.00
Balance Due	10.50