

Mrs. Mandy Snook
 Maison De Haut, La Rue De La Retraite
 St. Saviour
 Jersey
 JE27SW

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-06-2025	69410

Invoice To
Mrs. Mandy Snook Maison De Haut, La Rue De La Retraite St. Saviour Jersey JE27SW

Ship To
Mrs. Mandy Snook Maison De Haut, La Rue De La Retraite St. Saviour Jersey JE27SW

P.O. No.	Terms	Customer Id.
CH13501	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Cottage, 5, Manual, 1085, White Painted Aluminium	1	173.60		173.60
Insect Screen	To Supply 1 Insect Screen, 665 mm, 510 mm, Fixed Frame Insect screen, Master Bedroom, Opening size - deductions made, Sash window jamb in type, Rigid Removable Sreen	1	99.35		99.35
Insect Screen	To Supply 1 Insect Screen, 1125 mm, 800 mm, Fixed Frame Insect screen, New Room, Opening size - deductions made, Sash window jamb in type, Rigid Removable Sreen	1	160.53		160.53
Insect Screen	To Supply 1 Insect Screen, 715 mm, 391 mm, Fixed Frame Insect screen, Son, Opening size - deductions made, Sash window jamb in type, Rigid Removable Sreen	1	96.92		96.92
Insect Screen	To Supply 1 Insect Screen, 720 mm, 390 mm, Fixed Frame Insect screen, Room next to Son, Opening size - deductions made, Sash window jamb in type, Rigid Removable Sreen	1	96.92		96.92

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	627.32
GST Total	31.38
Total	658.70
Payments/Credits	0.00
Balance Due	658.70