

Mr. Hamish Hargreaves  
 Les Hurieaux, La Grande Route De St.  
 Ouen  
 St. Ouen  
 Jersey  
 JE32HR

## Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	25-07-2025	69479

<b>Invoice To</b>
Mr. Hamish Hargreaves Les Hurieaux, La Grande Route De St. Ouen St. Ouen Jersey JE32HR

<b>Ship To</b>
Mr. Hamish Hargreaves Les Hurieaux, La Grande Route De St. Ouen St. Ouen Jersey JE32HR

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH13544	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Bedroom top window, 2560 mm, 1070 mm, Carnival, Group B, Blind size, Left, Sonesse 40 WT and Smoove UNO 5P wall switch, Top Fix, B Roll, Benthin RL01	1	526.90		526.90
Roller XL	To Supply 1 Roller XL, Bedroom bottom window, 2505 mm, 1070 mm, Carnival, Group B, Fabric size, Left, Sonesse 40 WT and Smoove UNO 5P wall switch, Top Fix, B Roll, Benthin RL01	1	526.90		526.90
Pleated	To Supply 1 Pleated, 618 mm, 895 mm, Bedroom floor level window, Hand operation, Top Fix, White hardware, VS1	1	208.75		208.75

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,262.55</b>
<b>GST Total</b>	<b>63.14</b>
<b>Total</b>	<b>1,325.69</b>
<b>Payments/Credits</b>	<b>662.83</b>
<b>Balance Due</b>	<b>662.86</b>