

Mrs. Claudette Taylor
 100 La Providence, La Vallee De St.
 Pierre
 St. Lawrence
 Jersey
 JE31PR

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-07-2025	69450

Invoice To
Mrs. Claudette Taylor 100 La Providence, La Vallee De St. Pierre St. Lawrence Jersey JE31PR

Ship To
Mrs. Claudette Taylor 100 La Providence, La Vallee De St. Pierre St. Lawrence Jersey JE31PR

P.O. No.	Terms	Customer Id.
CH13596	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Roller	To Supply 1 Senses Roller, Kitchen, 780 mm, 970 mm, Impasto, Charcoal, Group D, Fabric size, Top Fix, Slow-rise, Fabric Covered Bottom Bar, Brushed Aluminium hardware	1	234.39		234.39
Velux Blackout Roller Blinds	To Supply 2 Velux Blackout Roller Blinds, Bedroom, M08, Manual, 705, Brushed Aluminium, 0705 Grey, 15 Mins	2	149.01		298.02
Senses Roller	To Supply 1 Senses Roller, Office, 830 mm, 1350 mm, Wave, Rose, Group B, Blind size, Top Fix, Slow-rise, Fabric Covered Bottom Bar, White hardware	1	214.52		214.52

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	746.93
GST Total	37.35
Total	784.28
Payments/Credits	392.14
Balance Due	392.14