

Mrs. Carol Van Halm
 32 La Ville De La Croix, La Rue Des
 Marettes
 St. Ouen
 Jersey
 JE32HE

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-09-2025	69575

Invoice To
Mrs. Carol Van Halm 32 La Ville De La Croix, La Rue Des Marettes St. Ouen Jersey JE32HE

Ship To
Mrs. Carol Van Halm 32 La Ville De La Croix, La Rue Des Marettes St. Ouen Jersey JE32HE

P.O. No.	Terms	Customer Id.
CH13643	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, 1448 mm, 1060 mm, Calista, Group D, Blind size, Top Fix, Right control, Silver control chain, Brushed Aluminium hardware, Radiance RP5429	1	275.04		275.04
Senses Roller	To Supply 1 Senses Roller, Front door, 1285 mm, 1300 mm, Radiance ASC, Silver Mist, Group C, Blind size, Top Fix, Right control, Silver control chain, Brushed Aluminium hardware	1	236.42		236.42
Sharknet Screens	To Supply 1 Sharknet Screens, Kitchen doors, Fabric: Standard colours, Blockfly Zeroquattro, Colours: Standard White 9010, Black mesh	1	538.17		538.17

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	1,049.63
GST Total	52.48
Total	1,102.11
Payments/Credits	550.00
Balance Due	552.11