

Mr. Steve Ray
 10 Claremont Avenue, Claremont Avenue
 St. Saviour
 Jersey
 JE27SF

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-08-2025	69510

Invoice To
Mr. Steve Ray 10 Claremont Avenue, Claremont Avenue St. Saviour Jersey JE27SF

Ship To
Mr. Steve Ray 10 Claremont Avenue, Claremont Avenue St. Saviour Jersey JE27SF

P.O. No.	Terms	Customer Id.
CH13727	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Office, 1260 mm, 1355 mm, Splash, Group A, Blind size, Top Fix, Silver control chain, Roll: Standard Roll, Basic Roller system (White), Gable RP5170	1	166.54		166.54
Roller	To Supply 1 Roller, Bed 3, 1272 mm, 1360 mm, Group B, Blind size, Top Fix, Silver control chain, B Roll, Basic Roller system (White), Bella Gable RP5020	1	199.16		199.16

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	329.13
GST Total	16.46
Total	345.59
Payments/Credits	0.00
Balance Due	345.59