

Mrs. Mason
 Flat 1, 4th Floor, Belvedere House,
 Belvedere Hill
 St. Saviour
 Jersey
 JE2 7RP

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-08-2025	69507

Invoice To
Mrs. Mason Flat 1, 4th Floor, Belvedere House, Belvedere Hill St. Saviour Jersey JE2 7RP

Ship To
Mrs. Mason Flat 1, 4th Floor, Belvedere House, Belvedere Hill St. Saviour Jersey JE2 7RP

P.O. No.	Terms	Customer Id.
CH13748	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Re-cord (Standard stock cord)	1 To attend to the record of two existing blinds., Re- cord (Standard stock cord)	1	179.30		179.30

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	179.30
GST Total	8.97
Total	188.27
Payments/Credits	0.00
Balance Due	188.27