

Mrs. Harvey
 8 Le Clos De La Bataille, La Rue Du
 Boulivot
 Grouville
 Jersey
 Channel Isles
 JE39DU

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-09-2025	69589

Invoice To
Mrs. Harvey 8 Le Clos De La Bataille, La Rue Du Boulivot Grouville Jersey Channel Isles JE39DU

Ship To
Mrs. Harvey 8 Le Clos De La Bataille, La Rue Du Boulivot Grouville Jersey Channel Isles JE39DU

P.O. No.	Terms	Customer Id.
CH13765	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 1010 mm, 894 mm, Bedroom, Hand operation, Adhesive fix; direct to glass, White hardware	1	361.50		361.50

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	325.35
GST Total	16.27
Total	341.62
Payments/Credits	341.62
Balance Due	0.00