

Mrs. Lisa Le Guillou
 42 La Ville De L'Eglise
 St. Peter
 Jersey
 JE37AR

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-10-2025	69629

Invoice To
Mrs. Lisa Le Guillou 42 La Ville De L'Eglise St. Peter Jersey JE37AR

Ship To
Mrs. Lisa Le Guillou 42 La Ville De L'Eglise St. Peter Jersey JE37AR

P.O. No.	Terms	Customer Id.
CH13821	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 3 Pleated, 765 mm, 1842 mm, Bedroom, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	3	547.13		1,641.39

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	1,641.39
GST Total	82.07
Total	1,723.46
Payments/Credits	0.00
Balance Due	1,723.46