

Mr. Le Brocq
 Archways, La Rue De La Ville Au Neveu
 St. Ouen
 Jersey
 JE32DU

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-10-2025	69624

Invoice To
Mr. Le Brocq Archways, La Rue De La Ville Au Neveu St. Ouen Jersey JE32DU

Ship To
Mr. Le Brocq Archways, La Rue De La Ville Au Neveu St. Ouen Jersey JE32DU

P.O. No.	Terms	Customer Id.
CH13839	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Office, 835 mm, 1080 mm, Polaris, Cloud, Market Collection, Rod operation, 1000, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Welded Weights, similar to Palette Iron	1	155.23		155.23
Vertical	To Supply 1 Vertical, Office, 840 mm, 1075 mm, Polaris, Cloud, Market Collection, Rod operation, 1000, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Welded Weights	1	155.23		155.23
Vertical	To Supply 1 Vertical, Office, 858 mm, 1090 mm, Polaris, Cloud, Market Collection, Rod operation, 1000, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Welded Weights	1	155.23		155.23

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	419.12
GST Total	20.96
Total	440.08
Payments/Credits	0.00
Balance Due	440.08