

Mrs. Claire Caelewy-Smith  
 Baker & Partners, Midland Chambers 2 -  
 10 Library Place  
 Jersey  
 St Helier  
 JE1 2BP

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-09-2025	69611

Invoice To
Mrs. Claire Caelewy-Smith Baker & Partners, Midland Chambers 2 - 10 Library Place Jersey St Helier JE1 2BP

Ship To
Mrs. Claire Caelewy-Smith Baker & Partners, Midland Chambers 2 - 10 Library Place Jersey St Helier JE1 2BP

P.O. No.	Terms	Customer Id.
CH13878	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Ground floor, 1824 mm, 1850 mm, Group A, Polaris, Colour to be confirmed, Blind size, Left, Side fix, Silver control chain, A Roll, Benthin RL01	1	197.46		197.46
Roller XL	To Supply 1 Roller XL, Ground floor, 1860 mm, 1850 mm, Group A, Polaris, Colour to be confirmed, Blind size, Left, Side fix, Silver control chain, A Roll, Benthin RL01	1	197.46		197.46
Roller XL	To Supply 1 Roller XL, Ground floor, 1180 mm, 1600 mm, Group A, Polaris, Colour to be confirmed, Blind size, Left, Side fix, Silver control chain, A Roll, Benthin RL01	1	156.58		156.58
Roller XL	To Supply 1 Roller XL, Ground floor, 1840 mm, 1850 mm, Group A, Polaris, Colour to be confirmed, Blind size, Left, Side fix, Silver control chain, A Roll, Benthin RL01	1	197.46		197.46

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>748.96</b>
<b>GST Total</b>	<b>37.44</b>
<b>Total</b>	<b>786.40</b>
<b>Payments/Credits</b>	<b>393.20</b>
<b>Balance Due</b>	<b>393.20</b>