

Mrs. Kerry Osmand
 High Tor, Les Grupieaux
 St. Peter
 Jersey
 JE3 7ED

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-09-2025	69601

Invoice To
Mrs. Kerry Osmand High Tor, Les Grupieaux St. Peter Jersey JE3 7ED

Ship To
Mrs. Kerry Osmand High Tor, Les Grupieaux St. Peter Jersey JE3 7ED

P.O. No.	Terms	Customer Id.
CH13892	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, Utility room, 1655 mm, 1055 mm, Caspian, White, Market Collection, Left Control, 900mm, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	191.63		191.63
Vertical	To Supply 1 Vertical, Utility room, 1350 mm, 1055 mm, Caspian, White, Market Collection, Right Control, 900mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	175.15		175.15
Standard Call Out charge	1 To attend to the fitting of the Vertical blinds. CH13414, Standard Call Out charge	1	68.00		68.00

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	434.78
GST Total	21.74
Total	456.52
Payments/Credits	0.00
Balance Due	456.52