

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	69600

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.
CH13906	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 2 Vertical, 2420 mm, Right Control, 1100, Top Fix, Right Stack, Senses Slim system, White hardware, Excluding Weights, 89mm Headrail	2	133.52		267.04

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	267.04
GST Total	13.35
Total	280.39
Payments/Credits	0.00
Balance Due	280.39