

Mr & Mrs Crowther
 Les Deles, La Route De Vinchelez
 St. Ouen
 Jersey
 Channel Isles
 JE32DB

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-07-2025	69365

Invoice To
Mr & Mrs Crowther Les Deles, La Route De Vinchelez St. Ouen Jersey Channel Isles JE32DB

Ship To
Mr & Mrs Crowther Les Deles, La Route De Vinchelez St. Ouen Jersey Channel Isles JE32DB

P.O. No.	Terms	Customer Id.
CH12914	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, Pool room, 4590 mm, 2120 mm, Argent, 89mm D, Rod operation, Top Fix, Left Stack, Senses Slim system, Black hardware, Welded	1	828.67		828.67
Vertical	To Supply 1 Vertical, Pool room, 2400 mm, 2120 mm, Argent, 89mm D, Rod operation, Top Fix, Right Stack, Senses Slim system, Black hardware, Welded	1	474.73		474.73

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	1,303.40
GST Total	65.17
Total	1,368.57
Payments/Credits	558.50
Balance Due	810.07