

Mr. David Howell
 Seascope, La Ruelle
 St. Ouen
 Jersey
 JE32EH

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-01-2025	69117

Invoice To
Mr. David Howell Seascope, La Ruelle St. Ouen Jersey JE32EH

Ship To
Mr. David Howell Seascope, La Ruelle St. Ouen Jersey JE32EH

P.O. No.	Terms	Customer Id.
CH12984	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 2 Velux Blackout Roller Blinds, Bedroom, MK06, Mains Powered, 1025, White Painted Aluminium, 15 Mins	2	223.01		446.02
Pleated	To Supply 2 Pleated, 375 mm, 455 mm, Bedroom, 7460 Snow White, Hand operation, Adhesive fix; direct to glass, White hardware	2	253.01	37.95	430.11
Pleated	To Supply 1 Pleated, 400 mm, 455 mm, Bedroom, 7460 Snow White, Hand operation, Adhesive fix; direct to glass, White hardware	1	253.00	37.95	215.05

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	1,091.18
GST Total	54.56
Total	1,145.74
Payments/Credits	0.00
Balance Due	1,145.74