

Mr. Valentin Gaudin & Co  
 11 Maufant Lodge, La Route De Maufant  
 St. Saviour  
 Jersey

JE27WZ

**Channel Blind Company**

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

**Invoice**

|                |                     |                    |
|----------------|---------------------|--------------------|
| <b>GST No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 0011495        | 20-01-2025          | 69101              |

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| <b>Invoice To</b>  |
| Mr. Valentin Gaudin & Co<br>11 Maufant Lodge, La Route De Maufant<br>St. Saviour<br>Jersey<br><br>JE27WZ |

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| <b>Ship To</b>   |
| Mr. Valentin Gaudin & Co<br>11 Maufant Lodge, La Route De Maufant<br>St. Saviour<br>Jersey<br><br>JE27WZ |

|                 |  |                     |
|-----------------|--|---------------------|
| <b>P.O. No.</b> | <b>Terms</b>   | <b>Customer Id.</b> |
| CH13022         | Please pay within 7 days of receipt of this invoice. |                     |

| Item        | Description  | Qty | Retail Price Per Unit | Discount | Nett Value |
|-------------|--|-----|-----------------------|----------|------------|
| Sail Shades | To Supply 4 Sail Shades, Conservatory 11 Maufant Lodge, To attend to the removal of existing Sailshades, clean, and re-fit same. | 4   | 98.75                 |          | 395.00     |

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>395.00</b> |
| <b>GST Total</b>             | <b>19.75</b>  |
| <b>Total</b>                 | <b>414.75</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>414.75</b> |