

Mr & Mrs Roger Bougeard
 La Cachette, La Route Des Cotils
 Grouville
 Jersey
 JE39AP

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-06-2025	69259

Invoice To
Mr & Mrs Roger Bougeard La Cachette, La Route Des Cotils Grouville Jersey JE39AP

Ship To
Mr & Mrs Roger Bougeard La Cachette, La Route Des Cotils Grouville Jersey JE39AP

P.O. No.	Terms	Customer Id.
CH13132	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sharknet Screens	To Supply 1 Sharknet Screens, Face fix version, DR730, Kitchen, Blockfly Zeroquattro: Standard Plus colours, Blockfly Zeroquattro	1	425.25		425.25
Sharknet Screens	To Supply 1 Sharknet Screens, Face fix version, DR730, Sitting room, Blockfly Zeroquattro: Standard Plus colours, Blockfly Zeroquattro	1	274.00		274.00
Sharknet Screens	To Supply 1 Sharknet Screens, Bedroom, Fabric: Standard Plus colours, Blockfly Zeroquattro, Face fix version, DR730	1	274.00		274.00
Sharknet Screens	To Supply 1 Sharknet Screens, Guest Bedroom, Fabric: Standard Plus colours, Blockfly Zeroquattro, Face fix version, DR730	1	274.00		274.00

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	1,247.25
GST Total	62.36
Total	1,309.61
Payments/Credits	654.80
Balance Due	654.81