

Ms. Christine Percy
 14 St. Georges Estate, La Rue Des
 Cosnets
 St. Ouen
 Jersey
 JE32BW

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-03-2025	69192

Invoice To
Ms. Christine Percy 14 St. Georges Estate, La Rue Des Cosnets St. Ouen Jersey JE32BW

Ship To
Ms. Christine Percy 14 St. Georges Estate, La Rue Des Cosnets St. Ouen Jersey JE32BW

P.O. No.	Terms	Customer Id.
CH13149	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Kitchen, 1500 mm, 1550 mm, Paige, Tangerine, Group B, Blind size, Li-ion Wirefree motor incl charger, Top Fix, A Roll, Somfy wirefree motor and charger, Arena	1	214.28		214.28
Roller	To Supply 1 Roller, Kitchen, 970 mm, 1200 mm, Paige, Tangerine, Group B, Blind size, Li-on Wirefree motor, Top Fix, Situo 5 RTS Pure, February 2025 Motorisation offer, Basic Roller system (White), Arena	1	296.05		296.05

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	510.33
GST Total	25.51
Total	535.84
Payments/Credits	0.00
Balance Due	535.84