

Mrs. Howard
 La Spiree, Westbourne Avenue, Bagatelle
 Lane
 St. Saviour
 Jersey
 JE27TJ

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-03-2025	69211

Invoice To
Mrs. Howard La Spiree, Westbourne Avenue, Bagatelle Lane St. Saviour Jersey JE27TJ

Ship To
Mrs. Howard La Spiree, Westbourne Avenue, Bagatelle Lane St. Saviour Jersey JE27TJ

P.O. No.	Terms	Customer Id.
CH13152	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 4 Vertical, Sitting room, 755 mm, 1155 mm, Perrie, Snow, 89mm B, 1000, Top Fix, Right Stack, Existing rail, Existing Headrail, Welded Weights, Louvres only, 10 louvres	4	92.07		368.26
Vertical	To Supply 1 Vertical, Sitting room, 1550 mm, 1140 mm, Perrie, Snow, 89mm B, 1000, Top Fix, Right Stack, Existing rail, Existing Headrail, Welded Weights, Louvres only, 20 louvres	1	151.97		151.97

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	520.23
GST Total	26.01
Total	546.24
Payments/Credits	273.00
Balance Due	273.24