

Mornington Hotel
 Don Road
 St. Helier
 Jersey
 Channel Isles
 JE24QD

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-05-2025	69315

Invoice To
Mornington Hotel Don Road St. Helier Jersey Channel Isles JE24QD

Ship To
Mornington Hotel Don Road St. Helier Jersey Channel Isles JE24QD

P.O. No.	Terms	Customer Id.
CH13232	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Dutch Canopy	To Supply 9 Dutch Canopy, 1370 mm, 690 mm, Canopy Re-cover (Sunkut fabric), Waved valance, Preconstraint Red & White Block Stripe White Hydem plus Trim White	9	381.95		3,437.55

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	3,437.55
GST Total	171.88
Total	3,609.43
Payments/Credits	1,804.71
Balance Due	1,804.72