

Mr. Hague-Holmes
 High Marsh House F 4, La Route De
 Vinchelez
 St. Ouen
 Jersey
 JE32DA

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-05-2025	69322

Invoice To
Mr. Hague-Holmes High Marsh House F 4, La Route De Vinchelez St. Ouen Jersey JE32DA

Ship To
Mr. Hague-Holmes High Marsh House F 4, La Route De Vinchelez St. Ouen Jersey JE32DA

P.O. No.	Terms	Customer Id.
CH13298	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Roller	To Supply 1 Senses Roller, Bathroom, 856 mm, 800 mm, Pop, Alabaster, Group A, Blind size, Top Fix, Right control, White hardware	1	144.20		144.20
Curtains	To Supply 1 Curtains, Bedroom, Pair/Single: Single, 1250 mm, 2200 mm, Pinchpleat, Fabric: C Range fabric, Lining: Blackout Lining & Interlining, Honister French Grey, Salcombe stripe Mist	1	719.90		719.90

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	864.10
GST Total	43.21
Total	907.31
Payments/Credits	450.00
Balance Due	457.31