

Mr. Stuart Falle Normans
 La Grande Route De St. Martin
 St. Saviour
 Jersey
 JE27GR

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-05-2025	69272

Invoice To
Mr. Stuart Falle Normans La Grande Route De St. Martin St. Saviour Jersey JE27GR

Ship To
Mr. Stuart Falle Normans La Grande Route De St. Martin St. Saviour Jersey JE27GR

P.O. No.	Terms	Customer Id.
CH13342	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Boardroom order no M21162, 1948 mm, 1380 mm, Polaris B/O, Smoke, Group B, Blind size, 1L;1R, Top Fix, Silver control chain, Basic Roller system (White), Smoke	2	228.64		457.28
Roller	To Supply 1 Roller, Boardroom Order no M21162, 535 mm, 1380 mm, Polaris B/O, Smoke, Group B, Blind size, Right control, Top Fix, Silver control chain, Basic Roller system (White), Smoke	1	179.50		179.50
Roller	To Supply 1 Roller, Boardroom Order no M21162, 825 mm, 1380 mm, Polaris B/O, Smoke, Group B, Blind size, Left control, Top Fix, Silver control chain, Basic Roller system (White), Smoke	1	189.32		189.32

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	826.10
GST Total	41.31
Total	867.41
Payments/Credits	433.70
Balance Due	433.71