

Mrs. Paul
 Charleston, La Rue Rouge Cul
 St. Lawrence
 Jersey
 JE31NP

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-05-2025	69342

Invoice To
Mrs. Paul Charleston, La Rue Rouge Cul St. Lawrence Jersey JE31NP

Ship To
Mrs. Paul Charleston, La Rue Rouge Cul St. Lawrence Jersey JE31NP

P.O. No.	Terms	Customer Id.
CH13352	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, Sophia, 750 mm, 1600 mm, Pop B/O, Blush, Group B, Blind size, Top Fix, Existing Roller hardware	1	184.42		184.42
Roller Components	1 To replace existing Spring, Roller Components	1	18.50		18.50

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	202.92
GST Total	10.15
Total	213.07
Payments/Credits	0.00
Balance Due	213.07