

Mrs. Lisa Hartley
 Venmoor, Birches Avenue, St. Saviours
 Hill
 St. Saviour
 Jersey
 JE27LR

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-04-2025	69289

Invoice To
Mrs. Lisa Hartley Venmoor, Birches Avenue, St. Saviours Hill St. Saviour Jersey JE27LR

Ship To
Mrs. Lisa Hartley Venmoor, Birches Avenue, St. Saviours Hill St. Saviour Jersey JE27LR

P.O. No.	Terms	Customer Id.
CH13369	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Girls room, 1200 mm, 1330 mm, 89mm B, Right Control, 800, Top Fix, Right Stack, Existing rail, White hardware, White weights and chain, Louvres only, Discontinued Fabric in stock.	1	85.00		85.00
Vertical	To Supply 1 Vertical, Girls room, 2200 mm, 1320 mm, 89mm B, Right Control, 800, Top Fix, Right Stack, Existing rail, White hardware, White weights and chain, Louvres only	1	135.00		135.00
Vertical	To Supply 1 Vertical, Mums room, 2200 mm, 1320 mm, 89mm B, Right Control, 800, Top Fix, Right Stack, Existing rail, White hardware, White weights and chain, Louvres only	1	135.00		135.00

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	355.00
GST Total	17.75
Total	372.75
Payments/Credits	0.00
Balance Due	372.75