

Mrs. Poole
 8 Le Clos Le Geyt, La Rue De Deloraine
 St. Saviour
 Jersey

JE27NY

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 20-06-2025 | 69374 |

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|---|
| Invoice To |
| Mrs. Poole 8 Le Clos Le Geyt, La Rue De Deloraine St. Saviour Jersey JE27NY |

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|---|
| Ship To |
| Mrs. Poole 8 Le Clos Le Geyt, La Rue De Deloraine St. Saviour Jersey JE27NY |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH13529 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|-------------------------|--|-----|-----------------------|----------|------------|
| Roller Blind Alteration | 1 740 mm, To attend to the alteration of existing Blind and re-fit., Roller Blind Alteration | 1 | 103.00 | | 103.00 |

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 | 103.00 |
| GST Total | 5.15 |
| Total | 108.15 |
| Payments/Credits | 108.15 |
| Balance Due | 0.00 |