

Mr. Davies
Hunters Moon, La Rue De La Trappe
St. Ouen
Jersey

JE32AL

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 18-06-2025 | 69383 |

| Invoice To |
|---|
| Mr. Davies Hunters Moon, La Rue De La Trappe St. Ouen Jersey JE32AL |

| Ship To |
|---|
| Mr. Davies Hunters Moon, La Rue De La Trappe St. Ouen Jersey JE32AL |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH13559 | 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, Utility, 1770 mm, 920 mm, Atlantex ASC, Colours: Cream, Group C, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White) | 1 | 207.76 | 20.78 | 186.98 |

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 | 186.98 |
| GST Total | 9.35 |
| Total | 196.33 |
| Payments/Credits | 0.00 |
| Balance Due | 196.33 |