

Mr. Michael Rosser
 1 Seagrove Court, Corbiere
 St. Brelade
 Jersey
 Channel Isles
 JE38NH

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-10-2025	69617

Invoice To
Mr. Michael Rosser 1 Seagrove Court, Corbiere St. Brelade Jersey Channel Isles JE38NH

Ship To
Mr. Michael Rosser 1 Seagrove Court, Corbiere St. Brelade Jersey Channel Isles JE38NH

P.O. No.	Terms	Customer Id.
CH13587	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 1015 mm, 1315 mm, Bedroom, Hand operation, Face Fix, White hardware, System VS1br	1	315.53		315.53

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	315.53
GST Total	15.78
Total	331.31
Payments/Credits	0.00
Balance Due	331.31