

Mrs. Maria Etienne  
 Sunrise House, Gorey Village Main Road  
 Grouville  
 Jersey  
 JE39EP

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-08-2025	69546

Invoice To
Mrs. Maria Etienne Sunrise House, Gorey Village Main Road Grouville Jersey JE39EP

Ship To
Mrs. Maria Etienne Sunrise House, Gorey Village Main Road Grouville Jersey JE39EP

P.O. No.	Terms	Customer Id.
CH13620	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Romanfold	To Supply 1 Romanfold, Living room, 1850 mm, 1500 mm, Maine, Olive, Classic B, Blind size, Left control, Metal operating chain, Face Fix, Blackout bonded fleece lining, ILIV PORTLAND	1	918.00		918.00
Romanfold	To Supply 2 Romanfold, Living room, 1340 mm, 1300 mm, Maine, Olive, Classic B, Blind size, 1 Left control, 1 Right control, Metal operating chain, Face Fix, Blackout bonded fleece lining	2	882.00		1,764.00
Romanfold	To Supply 1 Romanfold, Living room, 1930 mm, 1300 mm, Maine, Olive, Classic B, Blind size, Right control, Metal operating chain, Face Fix, Blackout bonded fleece lining	1	918.00		918.00
Curtains	To Supply 1 Curtains, Living room, Pair/Single: Pair, 3000 mm, 2250 mm, Pinchpleat, Fabric: Maine Olive, Lining: Bonded Blackout Fleece lining	1	1,652.00		1,652.00
Honister Curtain Pole	To Supply 1 Honister Curtain Pole, Living room, Painted Wood, 35mm, 3000 mm, Stone	1	131.00		131.00
Vertical	To Supply 1 Vertical, Living room, 2450 mm, 2070 mm, Palette, Cream, 89mm B, Rod operation, 1200mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain, Plain fabric. As close to the cream of the curtain fabric as	1	354.67		354.67
Upholstery	3 Custom made cushion in ILIV Maine Olive self piped trim, Upholstery	3	85.50		256.50

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BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>5,994.17</b>
<b>GST Total</b>	<b>299.71</b>
<b>Total</b>	<b>6,293.88</b>
<b>Payments/Credits</b>	<b>3,012.27</b>
<b>Balance Due</b>	<b>3,281.61</b>