

Mrs. Jack Renouf
 Rock Cottage Le Grand Cotil
 St. Martin
 Jersey
 JE3 6BL

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-09-2025	69554

Invoice To
Mrs. Jack Renouf Rock Cottage Le Grand Cotil St. Martin Jersey JE3 6BL

Ship To
Mrs. Jack Renouf Rock Cottage Le Grand Cotil St. Martin Jersey JE3 6BL

P.O. No.	Terms	Customer Id.
CH13788	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, 785 mm, 932 mm, Bedroom 1, Hand operation, Top Fix, White hardware, Purchase order 27309/GST 0039996	1	342.52		342.52
Pleated	To Supply 1 Pleated, 780 mm, 932 mm, Bedroom 2, Hand operation, Top Fix, White hardware, Purchase order 27309/GST 0039996	1	342.52		342.52
Pleated	To Supply 1 Pleated, 818 mm, 890 mm, Bedroom 2 En Suite, Hand operation, Top Fix, White hardware, Purchase order 27309/GST 0039996	1	361.50		361.50

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	1,046.54
GST Total	52.34
Total	1,098.88
Payments/Credits	549.44
Balance Due	549.44