

James Garry
 20 Pomona Road
 St Helier
 Jersey

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 09-10-2025 | 69633 |

| Invoice To |
|--|
| James Garry 20 Pomona Road St Helier Jersey |

| Ship To |
|--|
| James Garry 20 Pomona Road St Helier Jersey |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH13920 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|----------|---|-----|-----------------------|----------|------------|
| Vertical | To Supply 1 Vertical, Flat 1 bedroom, 995 mm, 1825 mm, Caspian, White, Market Collection, Right Control, 1200mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain | 1 | 178.21 | | 178.21 |
| Vertical | To Supply 1 Vertical, Flat 2 bedroom, 1000 mm, 1845 mm, Caspian, White, Market Collection, Right Control, 1200mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain | 1 | 178.21 | | 178.21 |

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 | 320.78 |
| GST Total | 16.04 |
| Total | 336.82 |
| Payments/Credits | 0.00 |
| Balance Due | 336.82 |