

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 15-10-2025 | 69639 |

| Invoice To |
|---|
| Mrs.Hobson No 5 Le Clos Des Papillons, La Rue Militaire St. Ouen Jersey JE32HJ Ph: 01534481113 Mob: 0 |

| Ship To |
|---|
| Mrs.Hobson No 5 Le Clos Des Papillons, La Rue Militaire St. Ouen Jersey JE32HJ Ph: 01534481113 Mob: 0 |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH13982 | 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, 89mm C_Channel_18, Unit Type: mm, Quantity: 1, Supplier: Channel, 1765, 1130, Fabric: Atlantex asc, Color: Cream, Right Control, 1000, Top Fix, Right Stack, Existing rail, Existing Headrail, Excluding Weights, 23 Louvres as sample Louvre keep sample | 1 | | | |

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 | 248.57 |
| GST Total | 12.43 |
| Total | 261.00 |
| Payments/Credits | 0.00 |
| Balance Due | 261.00 |