

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-09-2025	69595

Invoice To
Mrs.Jameson 44 Le Clos De L'arsenal St. Mary Jersey JE3 3DD Mob: 07797715026

Ship To
Mrs.Jameson 44 Le Clos De L'arsenal St. Mary Jersey JE3 3DD Mob: 07797715026

P.O. No.	Terms	Customer Id.
CH13897	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, Market Collection_Channel_18, Unit Type: mm, Quantity: 1, Supplier: Channel, Utility room, 2210, 1305, Fabric: Caspian, Color: Beige, Left Control, 1000mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1			
Vertical	To Supply 1 Vertical, Market Collection_Channel_18, Unit Type: mm, Quantity: 1, Supplier: Channel, Utility room, 1960, 1305, Fabric: Caspian, Color: Beige, Right Control, 1000mm, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1			
Vertical	To Supply 1 Vertical, Market Collection_Channel_18, Unit Type: mm, Quantity: 1, Supplier: Channel, Utility room, 470, 1305, Fabric: Caspian, Color: Beige, Right Control, 1000mm, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	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	566.50
GST Total	28.33
Total	594.83
Payments/Credits	297.42
Balance Due	297.41