

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 08-10-2025 | 69629 |

| |
|---|
| Invoice To |
| Mrs.Lisa Le Guillou 42 La Ville De L'Eglise St. Peter Jersey JE37AR Mob: 07797968798 |

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|---|
| Ship To |
| Mrs.Lisa Le Guillou 42 La Ville De L'Eglise St. Peter Jersey JE37AR Mob: 07797968798 |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH13821 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|---------|--|-----|-----------------------|----------|------------|
| Pleated | To Supply 3 Pleated, Unit Type: mm, Quantity: 3, Supplier: Nantmor, 765, 1842, Bedroom, Fabric: 60124, Hand operation, Adhesive fix direct to glass, Anthracite hardware | 3 | | | |

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 | 1,641.39 |
| GST Total | 82.07 |
| Total | 1,723.46 |
| Payments/Credits | 1,723.46 |
| Balance Due | 0.00 |