

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 Mob: 07700871950

Ship To
James Garry 20 Pomona Road St Helier Jersey Mob: 07700871950

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, Market Collection_Channel_18, Unit Type: mm, Quantity: 1, Supplier: Channel, Flat 1 bedroom, 995, 1825, Fabric: Caspian, Color: White, Right Control, 1200mm, 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, Flat 2 bedroom, 1000, 1845, Fabric: Caspian, Color: White, Right Control, 1200mm, Top Fix, Right 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	320.78
GST Total	16.04
Total	336.82
Payments/Credits	336.82
Balance Due	0.00