

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	07-10-2025	69624

<b>Invoice To</b>
Le Brocq Archways, La Rue De La Ville Au Neveu St. Ouen Jersey JE3 2DU Mob: 07797730827

<b>Ship To</b>
Le Brocq Archways, La Rue De La Ville Au Neveu St. Ouen Jersey JE3 2DU Mob: 07797730827

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH13839	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, Office, 835, 1080, Fabric: Polaris , Color: Cloud, Rod operation, 1000, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Welded Weights, similar to Palette Iron	1			
Vertical	To Supply 1 Vertical, Market Collection_Channel_18, Unit Type: mm, Quantity: 1, Supplier: Channel, Office, 840, 1075, Fabric: Polaris , Color: Cloud, Rod operation, 1000, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Welded Weights	1			
Vertical	To Supply 1 Vertical, Market Collection_Channel_18, Unit Type: mm, Quantity: 1, Supplier: Channel, Office, 858, 1090, Fabric: Polaris , Color: Cloud, Rod operation, 1000, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Welded Weights	1			

**BANK DETAILS FOR BACS PAYMENT**

LIOYDS SORT CODE: 30-94-61  
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>419.12</b>
<b>GST Total</b>	<b>20.96</b>
<b>Total</b>	<b>440.08</b>
<b>Payments/Credits</b>	<b>440.08</b>
<b>Balance Due</b>	<b>0.00</b>