

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-09-2025	69611

Invoice To
Mrs.Claire Caelewy-Smith Baker & Partners, Midland Chambers 2 - 10 Library Place Jersey St Helier JE1 2BP Mob: 07797953802

Ship To
Mrs.Claire Caelewy-Smith Baker & Partners, Midland Chambers 2 - 10 Library Place Jersey St Helier JE1 2BP Mob: 07797953802

P.O. No.	Terms	Customer Id.
CH13878	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Group A_Channel_42431, Unit Type: mm, Quantity: 1, Supplier: Channel, Ground floor, 1814, 1850, Fabric: Polaris, Color: Pure White, Blind size, Left, Face Fix, Silver control chain, A Roll, Benthin RL01	1			
Roller XL	To Supply 1 Roller XL, Group A_Channel_42431, Unit Type: mm, Quantity: 1, Supplier: Channel, Ground floor, 1850, 1850, Fabric: Polaris, Color: Pure White, Blind size, Left, Face Fix, Silver control chain, A Roll, Benthin RL01	1			
Roller XL	To Supply 1 Roller XL, Group A_Channel_42431, Unit Type: mm, Quantity: 1, Supplier: Channel, Ground floor, 1170, 1600, Fabric: Polaris, Color: Pure White, Blind size, Left, Face Fix, Silver control chain, A Roll, Benthin RL01	1			
Roller XL	To Supply 1 Roller XL, Group A_Channel_42431, Unit Type: mm, Quantity: 1, Supplier: Channel, Ground floor, 1830, 1850, Fabric: Polaris, Color: Pure White, Blind size, Left, Face Fix, Silver control chain, A Roll, Benthin RL01	1			

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**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>748.95</b>
<b>GST Total</b>	<b>37.45</b>
<b>Total</b>	<b>786.40</b>
<b>Payments/Credits</b>	<b>393.20</b>
<b>Balance Due</b>	<b>393.20</b>