

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-09-2025	69547

Invoice To
Mrs.Pardey La Hougue View, La Route Du Petit Port St. Brelade Jersey Channel Isles JE38HH Mob: 07797728958

Ship To
Mrs.Pardey La Hougue View, La Route Du Petit Port St. Brelade Jersey Channel Isles JE38HH Mob: 07797728958

P.O. No.	Terms	Customer Id.
CH13763	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 4 Pleated, Quantity: 4, Supplier: Nantmor, 774, 1867, Garden room, Fabric: True Rioja, Color: 775 01 Bark, Hand operation, Adhesive fix direct to glass, Black hardware, True Rioja Bark 775 01	4			
Pleated	To Supply 2 Pleated, Quantity: 2, Supplier: Nantmor, 738, 377, Garden room, Fabric: True Rioja, Color: 775 01 Bark, Hand operation, Adhesive fix direct to glass, Black hardware	2			
Pleated	To Supply 1 Pleated, Quantity: 1, Supplier: Nantmor, 621, 1770, Garden room, Fabric: True Rioja, Color: 775 01 Bark, Hand operation, Adhesive fix direct to glass, Black hardware	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	2,761.15
GST Total	138.06
Total	2,899.21
Payments/Credits	1,449.61
Balance Due	1,449.60