

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-10-2025	69658

Invoice To
Mrs.Laura Baker Family Nursing And Home Care La Bas Centre, Woodville Avenue, St Saviours Road St. Helier Jersey JE2 3HA Mob: 07797780658

Ship To
Mrs.Laura Baker Family Nursing And Home Care La Bas Centre, Woodville Avenue, St Saviours Road St. Helier Jersey JE2 3HA Mob: 07797780658

P.O. No.	Terms	Customer Id.
CH13971	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, School Nurses office, 1233, 1248, Market Collection_Channel_18, Fabric: Polaris Blackout, Color: Vanilla, Rod operation, 900mm, 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	124.09
GST Total	6.20
Total	130.29
Payments/Credits	0.00
Balance Due	130.29