

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-09-2025	69570

Invoice To
Mrs.Charlotte Hickey La Cotil Des Vaux, La Rue Des Platons Trinity Jersey JE35AA Mob: 07797739577

Ship To
Mrs.Charlotte Hickey La Cotil Des Vaux, La Rue Des Platons Trinity Jersey JE35AA Mob: 07797739577

P.O. No.	Terms	Customer Id.
CH13867Q1	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 2 Pleated, Quantity: 2, Supplier: Nantmor, 471, 1615, Georgialu2019s Bedroom, Fabric: Palma RD, Color: Iron 7471, Hand operation, Adhesive fix direct to glass, Anthracite hardware	2			

### 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>645.85</b>
<b>GST Total</b>	<b>32.29</b>
<b>Total</b>	<b>678.14</b>
<b>Payments/Credits</b>	<b>339.07</b>
<b>Balance Due</b>	<b>339.07</b>