

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	69660

Invoice To
Mrs.Alaina Chatfield La Cloture, Dielament, La Rue De La Pierce Mauger St. Saviour Jersey JE27HW Mob: 07797713283

Ship To
Mrs.Alaina Chatfield La Cloture, Dielament, La Rue De La Piece Mauger St. Saviour Jersey JE27HW Mob: 07797713283

P.O. No.	Terms	Customer Id.
CH13726	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, 1030, 2140, Kitchen/Diner, Fabric: Rioja, Color: 772 07, Left control, Top Fix, White hardware	2			
Pleated	To Supply 2 Pleated, Quantity: 2, Supplier: Nantmor, 1035, 2140, Kitchen/Diner, Fabric: Rioja, Color: 772 07, Right control, Top Fix, White hardware	2			

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	1,873.43
GST Total	93.67
Total	1,967.10
Payments/Credits	983.55
Balance Due	983.55