

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 | 69661 |

| Invoice To |
|------------------------------------------------------------------------------------------------------------------------|
| Mrs.Lisa Grant Berkley, Tabor Lane, La Petite Route Des Mielles St. Brelade Jersey JE38JZ Mob: 07797765745 |

| Ship To |
|------------------------------------------------------------------------------------------------------------------------|
| Mrs.Lisa Grant Berkley, Tabor Lane, La Petite Route Des Mielles St. Brelade Jersey JE38JZ Mob: 07797765745 |

| P.O. No. | Terms | Customer Id. |
|----------|---------------------------------------------------------|--------------|
| CH13853 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------|----------|------------|
| Pleated | To Supply 3 Pleated, Quantity: 3, Supplier: Nantmor, 660, 1735, Dining room, Fabric: Palma, Color: Dust 741-06, Hand operation, Adhesive fix direct to glass, White hardware | 3 | | | |

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 | 1,157.77 |
| GST Total | 57.89 |
| Total | 1,215.66 |
| Payments/Credits | 607.83 |
| Balance Due | 607.83 |