

# Channel Blind Company

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

## Invoice

|                |                     |                    |
|----------------|---------------------|--------------------|
| <b>GST No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 0011495        | 27-10-2025          | 69662              |

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| <b>Invoice To</b>  |
| Mrs.Fay De Gruchy<br>8 La Petite Ruelle, La Route Orange St.<br>Brelade<br>Jersey JE38GS<br>Mob: 07797737334 |

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| <b>Ship To</b>   |
| Mrs.Fay De Gruchy<br>8 La Petite Ruelle, La Route Orange St.<br>Brelade<br>Jersey JE38GS<br>Mob: 07797737334 |

|                 |  |                     |
|-----------------|--|---------------------|
| <b>P.O. No.</b> | <b>Terms</b>   | <b>Customer Id.</b> |
| CH13831         | Please pay within 7 days of receipt of this invoice. |                     |

| Item         | Description   | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------|---|-----|-----------------------|----------|------------|
| 50mm Sunwood | To Supply 1 50mm Sunwood, 50mm Essential Collection_Decora_41206, Unit Type: mm, Quantity: 1, Supplier: Decora, Bedroom 1, Blind Size, 1978, 1295, Fabric: Tuscan Oak, Standard, None Required, Valance Type: Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance | 1   |                       |          |            |
| Vertical     | To Supply 1 Vertical, Bedroom 4, 1425, 2035, Market Collection_Channel_18, Fabric: Polaris Blackout, Color: Cloud, Rod operation, 1000mm, 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

|                              |               |
|------------------------------|---------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>   |
| <b>SubTotal</b>              | <b>632.72</b> |
| <b>GST Total</b>             | <b>31.64</b>  |
| <b>Total</b>                 | <b>664.36</b> |
| <b>Payments/Credits</b>      | <b>332.18</b> |
| <b>Balance Due</b>           | <b>332.18</b> |