

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-07-2025	69449

Invoice To
Mrs.Amber Chinnery The Knoll, La Route Orange St. Brelade Jersey JE38GP Mob: 07797742784

Ship To
Mrs.Amber Chinnery The Knoll, La Route Orange St. Brelade Jersey JE38GP Mob: 07797742784

P.O. No.	Terms	Customer Id.
CH12457	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Romanfold	To Supply 1 Romanfold, Classic C_Channel_14, Supplier: Channel, En Suite, 2420, 1540, Fabric: Emerson, Color: Orchid, Blind size, Right control, Metal operating chain, Face Fix, Blackout bonded fleece lining, Iliv Plains/Textures 11	1			
Romanfold	To Supply 1 Romanfold, Classic B_Channel_14, Supplier: Channel, Lilou, 1150, 945, Fabric: Jovonna, Color: Blush, Blind size, Right control, Metal operating chain, Top Fix, Blackout bonded fleece lining, Iliv Sustainable Plains 2	1			
Romanfold	To Supply 1 Romanfold, Classic B_Channel_14, Supplier: Channel, Lilou, 1150, 945, Fabric: Jovonna, Color: Blush, Blind size, Right control, Metal operating chain, Top Fix, Blackout bonded fleece lining, Iliv Sustainable Plains 2	1			
Romanfold	To Supply 1 Romanfold, Classic B_Channel_14, Supplier: Channel, Daisy, 1145, 940, Fabric: Jovonna, Color: Blush, Blind size, Left control, Metal operating chain, Face Fix, Blackout bonded fleece lining, Iliv Sustainable Plains 2	1			
Romanfold	To Supply 1 Romanfold, Classic B_Channel_14, Supplier: Channel, Master bed, 1270, 1550, Fabric: Jovonna, Color: Blush, Blind size, Left control, Metal operating chain, Face Fix, Blackout bonded fleece lining, Iliv Plains/Textured 2	1			
Pleated	To Supply 2 Pleated, Supplier: Nantmor, 510, 1985, Guest bedroom, Fabric: Palma RD, Color: Sand 7463, Hand operation, Top Fix, Hardware colour to be decided	2			

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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	4,968.47
GST Total	248.42
Total	5,216.89
Payments/Credits	2,732.87
Balance Due	2,484.02