

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 29-10-2025 | 69667 |

| Invoice To |
|---|
| Mrs.Brown Piedmont, Rue Du Craslin, Le Vieux Beaumont St. Peter Jersey JE37YB Ph: 01534725439 Mob: 07797784372 |

| Ship To |
|---|
| Mrs.Brown Piedmont, Rue Du Craslin, Le Vieux Beaumont St. Peter Jersey JE37YB Ph: 01534725439 Mob: 07797784372 |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH12416 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------|---|-----|--------------------------|----------|------------|
| Roller | To Supply 1 Roller, Group B_R, Kitchen, 798, 1290, Fabric: Palette, Color: Linen, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White, Further Instructions: Green | 1 | 168.51 | | 168.51 |
| Roller | To Supply 1 Roller, Group B_R, Bedroom, 795, 1290, Fabric: Palette, Color: Linen, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White | 1 | 87.62 | | 87.62 |

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 | 256.13 |
| GST Total | 12.81 |
| Total | 268.94 |
| Payments/Credits | 0.00 |
| Balance Due | 268.94 |