

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-09-2025	69554

Invoice To
Mrs.Jack Renouf Rock Cottage Le Grand Cotil St. Martin Jersey JE3 6BL Mob: 07797785682

Ship To
Mrs.Jack Renouf Rock Cottage Le Grand Cotil St. Martin Jersey JE3 6BL Mob: 07797785682

P.O. No.	Terms	Customer Id.
CH13788	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 785, 932, Bedroom 1, Fabric: Rioja Blackout, Color: Off-White 775-05, Hand operation, Top Fix, White hardware, Purchase order 27309/GST 0039996	1			
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 780, 932, Bedroom 2, Fabric: Rioja Blackout, Color: Off-White 775-05, Hand operation, Top Fix, White hardware, Purchase order 27309/GST 0039996	1			
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 818, 890, Bedroom 2 En Suite, Fabric: Rioja Blackout, Color: Off-White 775-05, Hand operation, Top Fix, White hardware, Purchase order 27309/GST 0039996	1			

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	1,046.55
GST Total	52.33
Total	1,098.88
Payments/Credits	549.44
Balance Due	549.44