

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-11-2025	69676

Invoice To
Mrs.Harris Down Ampney, La Grande Route De Faldouet St. Martin Jersey JE36UF Mob: 07797724403

Ship To
Mrs.Harris Down Ampney, La Grande Route De Faldouet St. Martin Jersey JE36UF Mob: 07797724403

P.O. No.	Terms	Customer Id.
CH13961	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Dining room, 1720, 1436, 89mm C_Channel_18, Fabric: Lagan ASC, Color: -, Left Control, 1000mm, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain, Sand	1			
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, 3_GGL_42774, Supplier: GGL, Spare room, Manual, 4578, Brushed Aluminium, 25 Mins	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	451.75
GST Total	22.59
Total	474.34
Payments/Credits	474.34
Balance Due	0.00