

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-10-2025	69671

Invoice To
Mr.Greenfield Signature Spaces 10 Charles Street St Helier JE25SF Mob: 07797893329

Ship To
Mr.Mark Greenfield Signature Spaces Alpha Fiduciary Castle Quay St Helier Jersey

P.O. No.	Terms	Customer Id.
CH14047	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Group E_RL_XL, Supplier: Channel, Office 1 Position 1, 1358, 2800, Blind size, Left,Sonesse 40 RTS, Top Fix, Motorised, B Roll, Benthin RL01, Valetta Blackout White	1	778.11		778.11
Roller XL	To Supply 1 Roller XL, Group E_RL_XL, Supplier: Channel, Office 1 Position 2, 1335, 2800, Blind size, Left,Sonesse 40 RTS, Top Fix, Motorised, B Roll, Benthin RL01, Valetta Blackout White	1	778.11		778.11
Roller XL	To Supply 1 Roller XL, Group E_RL_XL, Supplier: Channel, Office 1 Position 3, 1395, 2800, Blind size, Right,Sonesse 40 RTS, Top Fix, Motorised, B Roll, Benthin RL01, Valetta Blackout White	1	789.63		789.63
Roller XL	To Supply 1 Roller XL, Group E_RL_XL, Supplier: Channel, Office 1 Position 4, 1390, 2800, Blind size, Left,Sonesse 40 RTS, Top Fix, Motorised, B Roll, Benthin RL01, Valetta Blackout White	1	789.63		789.63
Special	1 Office 1, Situo 5 channel remote, Somfy RTS Handset	1	110.00		110.00
Roller XL	To Supply 1 Roller XL, Group E_RL_XL, Supplier: Channel, Office 2 Position 1, 1400, 2800, Blind size, Right,Sonesse 40 RTS, Top Fix, Motorised, A Roll, Benthin RL01, Valetta Blackout White	1	789.63		789.63
Roller XL	To Supply 1 Roller XL, Group E_RL_XL, Supplier: Channel, Office 2 Position 2, 2105, 2800, Blind size, Left,Sonesse 40 RTS, Top Fix, Motorised, A Roll, Benthin RL01, Valetta Blackout White	1	774.18		774.18
Special	1 Office 2, Situo 5 channel remote, Somfy RTS Handset	1	110.00		110.00

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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	4,919.29
GST Total	245.97
Total	5,165.26
Payments/Credits	0.00
Balance Due	5,165.26