

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-08-2025	69530

Invoice To
Mrs.Kate Mehigan Sunnyside, Le Mont Gras D'eau St. Brelade Jersey JE38ED Mob: 07797785240

Ship To
Mrs.Kate Mehigan Sunnyside, Le Mont Gras D'eau St. Brelade Jersey JE38ED Mob: 07797785240

P.O. No.	Terms	Customer Id.
CH13642	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, Utility, Fabric: 31109, 3000, 2000, Right Manual, 1800mm crank handle, Installation and Set Up included,Servo assisted Manual operation	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	2,575.48
GST Total	128.77
Total	2,704.25
Payments/Credits	1,352.13
Balance Due	1,352.12