

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-11-2025	69680

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.
CH14066	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, 1840, Rod operation, 1000, Top Fix, Senses Slim system, White hardware, Excluding Weights, 89mm Headrail	1	121.05		121.05

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>121.05</b>
<b>GST Total</b>	<b>6.05</b>
<b>Total</b>	<b>127.10</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>127.10</b>