

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-09-2025	69598

Invoice To
Mrs.Dobson 69 Jasmin Place, L'hermitage Gardens, La Route De Beaumont St. Peter Jersey JE37HE Mob: 07797851341

Ship To
Mrs.Dobson 69 Jasmin Place, L'hermitage Gardens, La Route De Beaumont St. Peter Jersey JE37HE Mob: 07797851341

P.O. No.	Terms	Customer Id.
CH13899	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 4 Pleated, Supplier: Nantmor, 648, 1825, Living room, Fabric: Nara (LIFF), Color: 7435, Hand operation, Adhesive fix direct to glass, White hardware	4			
Pleated	To Supply 2 Pleated, Supplier: Nantmor, 556, 1825, Bedroom, Fabric: Nara (LIFF), Color: 7427, Hand operation, Adhesive fix direct to glass, White hardware	2			
Roller	To Supply 1 Roller, Bedroom, 955, 2400, Fabric: Palette, Color: Marina, Fabric size, Left control, Top Fix, Silver control chain, Basic Roller system White	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	2,555.69
GST Total	127.78
Total	2,683.47
Payments/Credits	1,341.74
Balance Due	1,341.73