

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-11-2025	69681

Invoice To
Mr.Martin Tucker 14 Marett Road St. Helier Jersey JE2 4PQ Mob: 07954390340

Ship To
Mr.Martin Tucker 14 Marett Road St. Helier Jersey JE2 4PQ Mob: 07954390340

P.O. No.	Terms	Customer Id.
CH14041	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, 760, 990, Fabric: Polaris, Right Control, 500, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain, Cloud	1	127.08		127.08

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	127.08
GST Total	6.35
Total	133.43
Payments/Credits	133.43
Balance Due	0.00