

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	19-09-2025	69598

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

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

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>2,555.69</b>
<b>GST Total</b>	<b>127.78</b>
<b>Total</b>	<b>2,683.47</b>
<b>Payments/Credits</b>	<b>2,683.47</b>
<b>Balance Due</b>	<b>0.00</b>