

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-11-2025	69694

Invoice To
Mrs.Jill Le Marquand La Salona, Rue Du Bocage St. Peter Jersey JE3 7AS Mob: 07797730969

Ship To
Mrs.Jill Le Marquand La Salona, Rue Du Bocage St. Peter Jersey JE3 7AS Mob: 07797730969

P.O. No.	Terms	Customer Id.
CH13569	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 2 Pleated, Supplier: Nantmor, 326, 1388, Porch, Fabric: Palma RD, Color: Camel 7464, Hand operation, Adhesive fix direct to glass, White hardware	2			
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 659, 1308, Porch, Fabric: Palma RD, Color: Camel 7464, Hand operation, Adhesive fix direct to glass, White hardware	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>956.52</b>
<b>GST Total</b>	<b>47.83</b>
<b>Total</b>	<b>1,004.35</b>
<b>Payments/Credits</b>	<b>502.17</b>
<b>Balance Due</b>	<b>502.18</b>