

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-11-2025	69702

Invoice To
Mrs.Lisa Le Guillou 42 La Ville De L'Eglise St. Peter Jersey JE37AR Mob: 07797968798

Ship To
Mrs.Lisa Le Guillou 42 La Ville De L'Eglise St. Peter Jersey JE37AR Mob: 07797968798

P.O. No.	Terms	Customer Id.
CH13749	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, 760, 1842, Kitchen, Fabric: 60124, Hand operation, Adhesive fix direct to glass, Anthracite hardware	4			
50mm Timberlux	To Supply 1 50mm Timberlux, Supplier: Decora, Living room, Blind Size, 2400, 1110, Fabric: Colour To Be Confirmed, Plain, Control Type: Standard, Bracket: 50mm Wood Swivel Bkt, Special Instructions: Bamboo Natural	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	2,168.64
GST Total	108.43
Total	2,277.07
Payments/Credits	1,100.00
Balance Due	1,177.07