

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-11-2025	69708

Invoice To
Mrs.Russell The Hollies, La Route D'ebenezer Trinity Jersey JE35DT Mob: 07807989522

Ship To
Russell The Hollies, La Route D'ebenezer Trinity Jersey JE35DT Mob: 07807989522

P.O. No.	Terms	Customer Id.
CH14125	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	1 500, 900, To attend to the record of customers existing blind, Re cord Standard stock cord	1	70.65		70.65

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	70.65
GST Total	3.53
Total	74.18
Payments/Credits	0.00
Balance Due	74.18