

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	69711

Invoice To
Mrs.Liddiard No 65, Mont Es Croix, La Rue De La Pointe St. Brelade Jersey JE3 8EN Mob: 07797758342

Ship To
Mrs.Liddiard No 65, Mont Es Croix, La Rue De La Pointe St. Brelade Jersey JE3 8EN Mob: 07797758342

P.O. No.	Terms	Customer Id.
CH13679	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Bedroom, 1100, 1000, Fabric: Dunham, Color: Ochre, Fabric size, Left control, Face 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

Fitting/Delivery Cost	0.00
SubTotal	193.12
GST Total	9.66
Total	202.78
Payments/Credits	0.00
Balance Due	202.78