

# 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	69713

Invoice To
Mr.Marett C1 Maison Victor Hugo Greve D'Azette Jersey JE2 6PW Mob: 07797823565

Ship To
Marett C1 Maison Victor Hugo Greve D'Azette Jersey JE2 6PW Mob: 07797823565

P.O. No.	Terms	Customer Id.
CH14023	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	1 1685, 2520, Foam filled Vented slat. Left hand, mains powered hardwired motor., SecuroShield 150	1	1,975.00		1,975.00
Special	1 1685, 2520, Remove and scrap unserviceable shutter., Removal of existing items	1	275.00		275.00

### 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>2,250.00</b>
<b>GST Total</b>	<b>112.50</b>
<b>Total</b>	<b>2,362.50</b>
<b>Payments/Credits</b>	<b>1,181.25</b>
<b>Balance Due</b>	<b>1,181.25</b>