

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-11-2025	69716

Invoice To
Mr.Ted Laurence Nashville 1 Les Parquets, La Grande Route De St. Martin St. Martin Jersey JE3 6UP Ph: 01534854563 Mob: 07797777011

Ship To
Mr.Ted Laurence Nashville 1 Les Parquets, La Grande Route De St. Martin St. Martin Jersey JE3 6UP Ph: 01534854563 Mob: 07797777011

P.O. No.	Terms	Customer Id.
CH13889	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, Garden, Fabric: 304 05, 2500, 2000, Right Manual, 1800mm crank handle, Installation and Set Up included,Servo assisted Manual operation	1			
Special	1 Remove and scrap, Removal of old blinds existing products	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	2,680.07
GST Total	134.00
Total	2,814.07
Payments/Credits	1,400.00
Balance Due	1,414.07