

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-12-2025	69720

Invoice To
Mrs.Lisa Nijm 430 Le Cappelain House, Castle Quay, La Rue De L'etau St. Helier Jersey JE23EB Mob: 07464699700

Ship To
Mrs.Lisa Nijm 430 Le Cappelain House, Castle Quay, La Rue De L'etau St. Helier Jersey JE23EB Mob: 07464699700

P.O. No.	Terms	Customer Id.
CH13953	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Kurolok 80	To Supply 1 Kurolok 80, Supplier: Umbra Shading, Front Bedroom, 1299, 984, Fabric: Banlight Duo, Color: White, Blind size, Battery RTS motorisation, Side fix, Situo 1 handset	1			
Venetian	To Supply 2 Venetian, Supplier: Channel, Front Bedroom, 464, 770, Color: Matt Natural, Blind, Split control standard, Face Fix, Perfect Fit frame standard colour, Perfect Fit frame in brown	2			
Kurolok 100	To Supply 1 Kurolok 100, Supplier: Umbra Shading, Bedroom, 2189, 2022, Fabric: Banlight Duo, Color: White, Blind size, Battery RTS motorisation, Side fix, Situo 1 handset	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	3,154.58
GST Total	157.73
Total	3,312.31
Payments/Credits	2,000.00
Balance Due	1,312.31