

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-09-2025	69604

Invoice To
Mr.Bennett Maison Entre Deux, La Grande Route Des Sablons Grouville Jersey JE3 9BB Mob: 07797750850

Ship To
Mr.Bennett Maison Entre Deux, La Grande Route Des Sablons Grouville Jersey JE3 9BB Mob: 07797750850

P.O. No.	Terms	Customer Id.
CH13912	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 3, 2075, 1350, Fabric: Polaris Blackout, Color: White, Blind size, Right control, Top Fix, Basic Roller system White	1			
Venetian Wood	To Supply 1 Venetian Wood, Supplier: Channel, Bedroom 2, 2400, 1320, Top Fix, Swivel Brackets, Replace equaliser	1			
Venetian Wood	To Supply 1 Venetian Wood, Supplier: Channel, Bedroom 1, 2400, 1320, Top Fix, Swivel Brackets, Replace equaliser	1			
Vertical	To Supply 1 Vertical, Lounge, 1152, 1230, Fabric: Palette, Color: White, Rod operation, 900mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1			
Vertical	To Supply 1 Vertical, Lounge, 1740, 2070, Fabric: Palette, Color: White, Rod operation, 900mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1			
Roller	To Supply 1 Roller, Kitchen, 2128, 1000, Fabric: Polaris Blackout, Color: White, Blind size, Right control, Top Fix, B Roll, Basic Roller system White	1			

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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	883.04
GST Total	44.15
Total	927.19
Payments/Credits	927.19
Balance Due	0.00