

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-12-2025	69726

Invoice To
Mr.Adair 17 Le Clos Du Rivage, Gorey Coast Road St. Martin Jersey JE3 6EY Mob: 07797716956

Ship To
Mr.Adair 17 Le Clos Du Rivage, Gorey Coast Road St. Martin Jersey JE3 6EY Mob: 07797716956

P.O. No.	Terms	Customer Id.
CH14152	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	2 530, 1490, To Attend to the re cord of customers existing blinds, Re cord Standard stock cord	2	55.65		111.30

### 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>111.30</b>
<b>GST Total</b>	<b>5.57</b>
<b>Total</b>	<b>116.87</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>116.87</b>