

# 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	69727

Invoice To
Wilson Les Marais, La Rue De La Marais A La Cocque Grouville Jersey JE39AT Mob: 07797749695

Ship To
Wilson Les Marais, La Rue De La Marais A La Cocque Grouville Jersey JE39AT Mob: 07797749695

P.O. No.	Terms	Customer Id.
CH13686	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Intu Venetian	To Supply 1 Intu Venetian, Supplier: Eclipse, Kitchen, 653, 1035, Color: Soft Sheen Snowflake, Blind, Bead Fit Type AXL profile	1			
Intu Venetian	To Supply 1 Intu Venetian, Supplier: Eclipse, Kitchen, 608, 1064, Color: Soft Sheen Snowflake, Blind, Bead Fit Type AXL profile	1			
Intu Venetian	To Supply 1 Intu Venetian, Supplier: Eclipse, Utility, 915, 1045, Color: Soft Sheen Snowflake, Blind, Bead Fit Type AXL profile	1			
Intu Venetian	To Supply 1 Intu Venetian, Supplier: Eclipse, WC, 348, 675, Color: Soft Sheen Snowflake, Blind, Bead Fit Type AXL profile	1			
Awnings	To Supply 1 Awnings, Garden room, Replacement Shadeplus gearbox for Awning 01885708.	1			
Special	1 1hr labour cost for Awning repair, Fitting	1			

### 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>1,229.87</b>
<b>GST Total</b>	<b>61.49</b>
<b>Total</b>	<b>1,291.36</b>
<b>Payments/Credits</b>	<b>645.68</b>
<b>Balance Due</b>	<b>645.68</b>