

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
Re cord Standard stock cord	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

Fitting/Delivery Cost	0.00
SubTotal	111.30
GST Total	5.57
Total	116.87
Payments/Credits	0.00
Balance Due	116.87