

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-12-2025	69737

Invoice To
Mrs.Alan Buesnel No 11 Le Clos Le Breton, Deloraine Road St. Saviour Jersey JE2 7YG Mob: 07797711850

Ship To
Mrs.Alan Buesnel No 11 Le Clos Le Breton, Deloraine Road St. Saviour Jersey JE2 7YG Mob: 07797711850

P.O. No.	Terms	Customer Id.
CH13782	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, Garden, Fabric: 31018, Color: , 5000, 2500, Right Manual, 1400mm crank handle, Installation and Set Up included,Servo assisted Manual operation	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	3,426.74
GST Total	171.34
Total	3,598.08
Payments/Credits	1,713.00
Balance Due	1,885.08