

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-12-2025	69739

Invoice To
Gillian Rees 8 Pied Du Cotil, St. Andrews Road St. Helier Jersey JE23JF Mob: 07797767499

Ship To
Gillian Rees 8 Pied Du Cotil, St. Andrews Road St. Helier Jersey JE23JF Mob: 07797767499

P.O. No.	Terms	Customer Id.
CH13811	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 685, 3045, Conservatory roof, Fabric: Rioja, Color: Mouse, Hand operation, Top Fix, White hardware	1			
Pleated	To Supply 2 Pleated, Supplier: Nantmor, 705, 3045, Conservatory roof, Fabric: Rioja, Color: Mouse, Hand operation, Top Fix, White hardware	2			
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 705, 2750, Conservatory roof, Fabric: Rioja, Color: Mouse, Hand operation, Top Fix, White hardware	1			
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 700, 2750, Conservatory roof, Fabric: Rioja, Color: Mouse, Hand operation, Top Fix, White hardware	1			
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 700, 3045, Conservatory roof, Fabric: Rioja, Color: Mouse, Hand operation, Top Fix, White hardware	1			
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 250, 250, Conservatory roof, Fabric: Rioja, Color: Mouse, Hand operation, Top Fix, White hardware	1			
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 675, 250, Conservatory roof, Fabric: Rioja, Color: Mouse, Hand operation, Top Fix, White hardware	1			
Vertical Rod	1 To supple one 5ft operating rod, Vertical Rod	1			

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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>2,729.03</b>
<b>GST Total</b>	<b>136.45</b>
<b>Total</b>	<b>2,865.48</b>
<b>Payments/Credits</b>	<b>1,500.00</b>
<b>Balance Due</b>	<b>1,365.48</b>