

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-01-2026	69779

Invoice To
Mr.Joe McEvoy 1 Park One, Hastings Rd, Havre Des Pas St. Helier Jersey JE24HP Mob: 07797898843

Ship To
Mr.Joe McEvoy 1 Park One, Hastings Rd, Havre Des Pas St. Helier Jersey JE24HP Mob: 07797898843

P.O. No.	Terms	Customer Id.
CH13815	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, 537, 787, Bedroom, Fabric: Palma, Color: Raven, Hand operation, Adhesive fix direct to glass, Black hardware, 7420	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	255.72
GST Total	12.79
Total	268.51
Payments/Credits	0.00
Balance Due	268.51