

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 | 69780 |

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| Invoice To |
| Mr.Andy Curran Beau Pre, La Cheve Rue St. Mary Jersey JE33EN Mob: 07974588935 |

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| Ship To |
| Mr.Andy Curran Beau Pre, La Cheve Rue St. Mary Jersey JE33EN Mob: 07974588935 |

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|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH13887 | 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, 510, 960, The Flat, Fabric: Palma RD, Color: 7472 Steel, Hand operation, Top Fix, White hardware, System VS1br | 1 | | | |
| Pleated | To Supply 1 Pleated, Supplier: Nantmor, 760, 1080, The Flat, Fabric: Palma RD, Color: 7472 Steel, Hand operation, Face Fix, White hardware, System VS1br | 1 | | | |
| Luxaflex Wood Venetian | To Supply 1 Luxaflex Wood Venetian, Supplier: Luxaflex, 740, 1020, Color: Bamboo, Bedroom 2 En Suite, Blind, Standard control layout, Standard Pelmet | 1 | | | |
| Luxaflex Wood Venetian | To Supply 1 Luxaflex Wood Venetian, Supplier: Luxaflex, 1130, 950, Color: Robust, Top floor En Suite, Blind, Standard control layout, Standard Pelmet | 1 | | | |

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

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|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 1,135.04 |
| GST Total | 56.75 |
| Total | 1,191.79 |
| Payments/Credits | 595.90 |
| Balance Due | 595.89 |