

# 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	69781

Invoice To
Mrs.Chepkemoi Apt 72 Apt 72 14 Gloucester Street St. Helier Jersey JE2 3QS Mob: 07829886694

Ship To
Mrs.Chepkemoi Apt 72 Apt 72 14 Gloucester Street St. Helier Jersey JE2 3QS Mob: 07829886694

P.O. No.	Terms	Customer Id.
CH14181	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, 1040, 1360, Fabric: Polaris B/O, Color: Greige, Blind size, Right control, Top Fix, Silver control chain, Basic Roller system White	1	194.26		194.26

### 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>194.26</b>
<b>GST Total</b>	<b>9.71</b>
<b>Total</b>	<b>203.97</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>203.97</b>