

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-01-2026	69790

Invoice To
Mr.Mr & Mrs Lee Maison Cambrai, La Rue De Cambrai Trinity JE35AL Mob: 07797746430

Ship To
Mr.Mr & Mrs Lee Maison Cambrai, La Rue De Cambrai Trinity JE35AL Mob: 07797746430

P.O. No.	Terms	Customer Id.
CH14158	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 3 Velux Blackout Roller Blinds, Supplier: GGL, Manual, 4579, Brushed Aluminium, 30 Mins	3	126.02		378.06

### 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>378.06</b>
<b>GST Total</b>	<b>18.90</b>
<b>Total</b>	<b>396.96</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>396.96</b>