

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-02-2026	69796

Invoice To
Mr.Mcgarragle 21 Cleveland Road St. Helier Jersey JE2 4PB Mob: 07797739563

Ship To
Mr.Mcgarragle 21 Cleveland Road St. Helier Jersey JE2 4PB Mob: 07797739563

P.O. No.	Terms	Customer Id.
CH14213	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Neo Curtain Pole	To Supply 1 Neo Curtain Pole, Supplier: Hallis Hudson, Sunroom, 3600, Stainless Steel effect, Stud, 32 rings required as we are to hang 4 existing curtain panels on new pole.	1	336.00		336.00

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	336.00
GST Total	16.80
Total	352.80
Payments/Credits	0.00
Balance Due	352.80