

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 28-01-2026 | 69789 |

| Invoice To |
|---|
| Mrs.Patricia Woodward 511 Horizon South La Rue De L'Etau St. Helier Jersey JE2 3ET Mob: 07700801000 |

| Ship To |
|--|
| Mrs.Patricia Woodward 511 Horizon South La Rue De L'Etau St. Helier Jersey JE2 3ET Mob: 07700801000 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH13994 | 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, Bedroom, 630, 2400, Fabric: Polaris, Color: Cream, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system White | 1 | 212.04 | | 212.04 |
| Vertical | To Supply 1 Vertical, Kitchen, 2620, 2400, Fabric: Atlantex asc, Color: Cream, Left Control, 1000, Top Fix, Right Stack, Senses Slim system, Cream hardware, White weights and chain | 1 | 496.16 | | 496.16 |

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 | 708.20 |
| GST Total | 35.41 |
| Total | 743.61 |
| Payments/Credits | 371.81 |
| Balance Due | 371.80 |