

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-02-2026	69802

Invoice To
Mrs.Blandin Chalet Chalutier, Le Clos Du Bourg, La Grande Route De La Cote St. Clement Jersey JE26SL Mob: 07797714846

Ship To
Mrs.Blandin Chalet Chalutier, Le Clos Du Bourg, La Grande Route De La Cote St. Clement Jersey JE26SL Mob: 07797714846

P.O. No.	Terms	Customer Id.
CH14232	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Master Bed, 1830, 1135, Fabric: Polaris Blackout, Color: White, Right Control, 1000, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	240.14		240.14
Vertical	To Supply 1 Vertical, Master Bed, 915, 2130, Fabric: Polaris Blackout, Color: White, Right Control, 1000, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	195.38		195.38
Vertical	To Supply 1 Vertical, Lounge, 3640, 1000, Fabric: Polaris Blackout, Color: White, Right Control, 1000, Top Fix, Right Stack, Senses Slim system, White hardware, Excluding Weights, Headrail Only 48 Trucks	1	177.00		177.00
Roller Blind Alteration	1 Kitchen, 2700, 1110, To remove scolop edge, Roller Blind Alteration	1	48.00		48.00

### 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>660.52</b>
<b>GST Total</b>	<b>33.03</b>
<b>Total</b>	<b>693.55</b>
<b>Payments/Credits</b>	<b>346.78</b>
<b>Balance Due</b>	<b>346.77</b>