

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	69803

Invoice To
Mrs.Helen Hogan Normans Limited Norman House Five Oaks La Grande Route De St. Martin St. Saviour Jersey JE2 7GR Mob: 01534883529

Ship To
Mrs.Helen Hogan Normans Limited Norman House Five Oaks La Grande Route De St. Martin St. Saviour Jersey JE2 7GR Mob: 01534883529

P.O. No.	Terms	Customer Id.
CH14235	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, Kitchen, 2075, 1300, Fabric: Banlight Duo XL, Color: , Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White, Further Instructions: Iron	1	309.27		309.27

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	262.88
GST Total	13.14
Total	276.02
Payments/Credits	0.00
Balance Due	276.02