

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-01-2026	69785

Invoice To
Mr.Gautron 4 La Ville Des Chenes St. John Jersey Channel Isles JE34BG Ph: 01534863345 Mob: 0

Ship To
Mr.Gautron 4 La Ville Des Chenes St. John Jersey Channel Isles JE34BG Ph: 01534863345 Mob: 0

P.O. No.	Terms	Customer Id.
CH14155	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Mirage Roller	To Supply 1 Mirage Roller, Supplier: Channel, 1850, 940, Fabric: Beam, Color: Oatmeal, Kitchen, Blind size, Right control, Face Fix, Existing hardware	1	407.99		407.99
Mirage Roller	To Supply 1 Mirage Roller, Supplier: Channel, 1255, 940, Fabric: Beam, Color: Oatmeal, Spare Bed, Blind size, Right control, Face Fix, Existing hardware	1	276.39		276.39
Mirage Roller	To Supply 1 Mirage Roller, Supplier: Channel, 1850, 945, Fabric: Beam, Color: Oatmeal, Master Bed, Blind size, Right control, Face Fix, Existing hardware	1	276.39		276.39

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	960.77
GST Total	0.00
Total	960.77
Payments/Credits	480.39
Balance Due	480.38