

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-02-2026	69805

Invoice To
Mr.Richard Close La Roque, La Rue Du Crocquet St Brelade Jersey JE38BZ Mob: 07797748887

Ship To
Mr.Richard Close La Roque, La Rue Du Crocquet St Brelade Jersey JE38BZ Mob: 07797748887

P.O. No.	Terms	Customer Id.
CH14315	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, 803, 1300, Fabric: Nimbus Voile, Color: White, Blind size, Top Fix, Existing Roller hardware, Further Instructions: Re-Cover	1	175.08		175.08

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	175.08
GST Total	8.75
Total	183.83
Payments/Credits	183.83
Balance Due	0.00