

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-02-2026	69816

Invoice To
Mr.Anthony 26 The Carlton, Havre Des Pas St. Helier Jersey JE24HP Ph: 07797714518 Mob: 07797714518

Ship To
Mr.Anthony 26 The Carlton, Havre Des Pas St. Helier Jersey JE24HP Ph: 07797714518 Mob: 07797714518

P.O. No.	Terms	Customer Id.
CH14279	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, Living room, 2745, 2120, Fabric: Nordic Blackout, Color: Pebble, Left Control, 1000, Face Fix, Left Stack, Senses Slim system, White hardware, Chainless weights	1	482.60		482.60

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	482.60
GST Total	24.13
Total	506.73
Payments/Credits	0.00
Balance Due	506.73