

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 24-02-2026 | 69818 |

| |
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| Invoice To |
| Mr.Timothy Preston Scene Creations Willow Farm St Lawrence Jersey Mob: 07797747711 |

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| Ship To |
| Mr.Timothy Preston Scene Creations Willow Farm St Lawrence Jersey Mob: 07797747711 |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH14359 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------------------|---|-----|-----------------------|----------|------------|
| Standard Call Out charge | 1 To supply 4Mtre Tahiti Mandarin Chenille Fabric (Iliv) , Standard Call Out charge | 1 | 80.68 | | 80.68 |

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 | 80.68 |
| GST Total | 4.03 |
| Total | 84.71 |
| Payments/Credits | 0.00 |
| Balance Due | 84.71 |