

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-03-2026	69825

Invoice To
Mrs.Rowlands Apartment 3 Au Caprice, La Route De La Haulee St. Brelade Jersey JE3 8BA Mob: 07829892191

Ship To
Mrs.Rowlands Apartment 3 Au Caprice, La Route De La Haulee St. Brelade Jersey JE3 8BA Mob: 07829892191

P.O. No.	Terms	Customer Id.
CH14197	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, Sunroom, 3166, 2120, Fabric: Collina, Color: Diamond Dust, Right Control, 1000mm, Face Fix, Left Stack, Senses Slim system, Anthracite hardware, Chainless weights, Sloping Headrail	1	728.94		728.94
Vertical	To Supply 1 Vertical, Guest bed, 1020, 1015, Fabric: RIBBLE DIM OUT, Color: beige, Left Control, 800mm, Top Fix, Left Stack, Senses Slim system, White hardware, Chainless weights	1	179.71		179.71
Vertical	To Supply 1 Vertical, Main bed, 990, 1460, Fabric: RIBBLE DIM OUT, Color: beige, Left Control, 800mm, Top Fix, Senses Slim system, White hardware, Chainless weights	1	173.42		173.42
Vertical	To Supply 1 Vertical, Main bed, 990, 1460, Fabric: RIBBLE DIM OUT, Color: beige, Right Control, 800mm, Top Fix, Right Stack, Senses Slim system, White hardware, Chainless weights	1	173.42		173.42

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	1,255.49
GST Total	62.78
Total	1,318.27
Payments/Credits	1,318.27
Balance Due	0.00