

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-03-2026	69826

Invoice To
Mr.De Barros F 12 Royal Oak Mews, Great Union Road St. Helier Jersey JE23BW Ph: 07797925877 Mob: 07797925877

Ship To
Mr.De Barros F 12 Royal Oak Mews, Great Union Road St. Helier Jersey JE23BW Ph: 07797925877 Mob: 07797925877

P.O. No.	Terms	Customer Id.
CH14380	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Venetian Wood	To Supply 2 Venetian Wood, Supplier: Arena, 1220, 1180, Top Fix, Re cord, To attend to the re-cord of 2 existing Venetian Blinds in situ.	2	70.10		140.20

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	140.20
GST Total	7.01
Total	147.21
Payments/Credits	0.00
Balance Due	147.21