

# 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	69829

Invoice To
Mrs.Rachel Andrews West Lynn, La Rue Jersey St Ouen Channel Isles JE3 2LS Ph: 01534 484496 Mob: 07797718592

Ship To
Mrs.Rachel Andrews West Lynn, La Rue Jersey St Ouen Channel Isles JE3 2LS Ph: 01534 484496 Mob: 07797718592

P.O. No.	Terms	Customer Id.
CH14384	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, Supplier: Nantmor, Hand operation, Top Fix, White hardware, 24volt motor, Collect 1 Pleated Blind 27/02/2026 to replace Motor and re-fit.	1	270.00		270.00

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>270.00</b>
<b>GST Total</b>	<b>13.50</b>
<b>Total</b>	<b>283.50</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>283.50</b>