

# 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	69831

Invoice To
Mr.Dolan La Grande Route de St. Pierre St. Peter Jersey JE37AY Mob: 07797833185

Ship To
Mr.Dolan La Grande Route de St. Pierre St. Peter Jersey JE37AY Mob: 07797833185

P.O. No.	Terms	Customer Id.
CH14395	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Venetian Wood	To Supply 1 Venetian Wood, Supplier: Arena, 700, 950, Top Fix, Re cord, To attend to the re-cord of existing blind	1	59.52		59.52

### 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>59.52</b>
<b>GST Total</b>	<b>2.98</b>
<b>Total</b>	<b>62.50</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>62.50</b>