

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-03-2026	69834

Invoice To
Mr.Besliere The Waves No 9 La Cache Des Pres Grouville Jersey JE3 9FB Mob: 07797713929

Ship To
Mr.Besliere The Waves No 9 La Cache Des Pres Grouville Jersey JE3 9FB Mob: 07797713929

P.O. No.	Terms	Customer Id.
CH14308	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Curtains	To Supply 1 Curtains, Pair or Single: Single, Location: Bedroom 2, Width of Track Pole: 700, Fabric: Matias, Color: Natural, Lining: Unlined	1	242.17		242.17
Swish Supreme Glide	To Supply 1 Swish Supreme Glide, Supplier: Channel, Bedroom 2, 700, Rail size	1	117.80		117.80
Curtains	To Supply 1 Curtains, Pair or Single: Single, Location: Bedroom 2, Width of Track Pole: 520, Fabric: Matias, Color: Natural, Lining: Unlined	1	221.65		221.65
Curtains	To Supply 1 Curtains, Pair or Single: Single, Location: Bedroom 2, Width of Track Pole: 565, Fabric: Matias, Color: Natural, Lining: Unlined, Extras: Sloping header	1	317.45		317.45
Standard Call Out charge	2 600, White timber batten for shaped window, Standard Call Out charge	2	12.50		25.00

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	924.07
GST Total	46.20
Total	970.27
Payments/Credits	970.27
Balance Due	0.00