

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-03-2026	69839

Invoice To
Mr.Norman Lucas 10 Le Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38GJ Mob: 07797740490

Ship To
Mr.Norman Lucas 10 Le Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38GJ Mob: 07797740490

P.O. No.	Terms	Customer Id.
CH14076	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 4 Pleated, Supplier: Nantmor, 591, 1860, Living room, Fabric: Palma, Color: Colour to be confirmed, Hand operation, Adhesive fix direct to glass, White hardware, Pearl 7411 Fabric	4	314.59		1,258.37

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	1,107.37
GST Total	55.37
Total	1,162.74
Payments/Credits	660.00
Balance Due	502.74