

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 | 69840 |

| |
|---|
| Invoice To |
| Mrs.Zoe Seymour Hotels Watersplash PO Box 861 Jersey Jersey JE4 0ZX Mob: 01534754335 |

| |
|---|
| Ship To |
| Mrs.Zoe Seymour Hotels Watersplash PO Box 861 Jersey Jersey JE4 0ZX Mob: 01534754335 |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH14336 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------|---|-----|-----------------------|----------|------------|
| Dutch Canopy | To Supply 1 Dutch Canopy, 1828, 914, Fabric: Sunkut, Color: Blue Tweed S772, No valance, Re Cover | 1 | 533.30 | | 533.30 |

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 | 533.30 |
| GST Total | 26.67 |
| Total | 559.97 |
| Payments/Credits | 279.99 |
| Balance Due | 279.98 |