

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	69842

Invoice To
Mr.Theron Franschhoek, La Route De St Aubin St Helier Jersey JE23SE Ph: 491100 Mob: 0

Ship To
Mr.Theron Franschhoek, La Route De St Aubin St Helier Jersey JE23SE Ph: 491100 Mob: 0

P.O. No.	Terms	Customer Id.
CH14287	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: Pair, Location: Bedroom, Width of Track Pole: 1800, Fabric: Keene, Color: Riviera, Lining: iLiv Thermal Dimout	1	742.75	55.71	687.05
Curtains	To Supply 1 Curtains, Location: Bedroom, Width of Track Pole: 1100, Fabric: Keene, Color: Riviera, Lining: iLiv Thermal Dimout	1	592.80	44.46	548.34
Window Film	2 Kitchen, 314, 385, Window Film	2	32.50		65.00
Window Film	1 Kitchen, 429, 437, Window Film	1	32.50		32.50
Window Film	2 Bedroom, 314, 510, Window Film	2	35.00		70.00
Window Film	1 Bedroom, 314, 560, Window Film	1	35.00		35.00

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	1,330.05
GST Total	66.50
Total	1,396.55
Payments/Credits	700.00
Balance Due	696.55