

# 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	69843

Invoice To
Ms.Ellie Andersson 2 Tombette Cottages, La Rue D'olive St. Mary Jersey JE3 3BJ Mob: 07797788508

Ship To
Ms.Ellie Andersson 2 Tombette Cottages, La Rue D'olive St. Mary Jersey JE3 3BJ Mob: 07797788508

P.O. No.	Terms	Customer Id.
CH13735	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Translucent Roller Blinds	To Supply 1 Velux Translucent Roller Blinds, GGL, Landing, Manual, 1028, Brushed Aluminium, (for a 308 window)	1			
KuroLok 100RL	To Supply 1 KuroLok 100RL, Supplier: Umbra Shading, Main bed, 998, 2086, Fabric: PVC 1083, Color: White, Blind size, Somfy RTS, Situo1 RTS handset, Top Fix	1			
Velux Blackout Roller Blinds	To Supply 2 Velux Blackout Roller Blinds, GGL, Office 2, Manual, 1025, Brushed Aluminium, (for a 308 window)	2			

### 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>2,625.79</b>
<b>GST Total</b>	<b>131.29</b>
<b>Total</b>	<b>2,757.08</b>
<b>Payments/Credits</b>	<b>1,378.54</b>
<b>Balance Due</b>	<b>1,378.54</b>