

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-03-2026	69847

Invoice To
Roscouet La Vallette La Ruelle Vacluse St. Helier Jersey JE2 3JD Mob: 07797858763

Ship To
Roscouet La Vallette La Ruelle Vacluse St. Helier Jersey JE2 3JD Mob: 07797858763

P.O. No.	Terms	Customer Id.
CH13963	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, 1015, 1250, Main bedroom, Hand operation, Top Fix, White hardware, Fabric Rioja White	4	409.20		1,636.80
Pleated	To Supply 2 Pleated, Supplier: Nantmor, 885, 1460, Main bedroom, Fabric: Rioja, Color: White, Hand operation, Top Fix, White hardware	2	300.56		601.11

### 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>2,237.91</b>
<b>GST Total</b>	<b>111.90</b>
<b>Total</b>	<b>2,349.81</b>
<b>Payments/Credits</b>	<b>1,214.28</b>
<b>Balance Due</b>	<b>1,135.53</b>