

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	69848

Invoice To
Mr.Jubb La Grande Route De St. Pierre St. Peter Jersey Channel Isles JE37AY Ph: 01534485555

Ship To
Ms.Leah Jubb 6 Le Clos De Noirmont, La Route De Noirmont St. Brelade Jersey Channel Isles JE38AP Ph: 01534747425 Mob: 07700811516

P.O. No.	Terms	Customer Id.
CH14353	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Sewing room, 1834, 1110, Fabric: Vega, Color: , Rod operation, 1000mm, Top Fix, Left Stack, Senses Slim system, White hardware, Excluding Weights, Vega Almond Eclipse	1	347.23		347.23
Roller	To Supply 1 Roller, Bedroom, 1952, 1400, Fabric: Clarice, Color: Fern, Blind size, Left control, Top Fix, Silver control chain, Re cover, Basic Roller system Grey, Further Instructions: Clarice Fern Arena	1	244.36		244.36

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	591.59
GST Total	29.58
Total	621.17
Payments/Credits	621.17
Balance Due	0.00