

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-03-2026	69849

Invoice To
Mr.Martin Le Maistre1 Le Pre Des Chenes, La Route Du Mont Mado St. John Jersey JE32BF Mob: 07797766128

Ship To
Mr & MrsLe Maistre Le Houmet, La Rue Du Sud St. Ouen Jersey JE32BF Ph: 01534483503 Mob: 0

P.O. No.	Terms	Customer Id.
CH14374	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Venetian Component s	1 Lounge, Supply 1 replacement Battery Charger unit., Venetian Component s	1	148.00		148.00

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	148.00
GST Total	7.40
Total	155.40
Payments/Credits	0.00
Balance Due	155.40