

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-03-2026	69851

Invoice To
Mr.Apsey 9 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR Ph: 01534742598 Mob: 07797750988

Ship To
Mr.Apsey 9 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR Ph: 01534742598 Mob: 07797750988

P.O. No.	Terms	Customer Id.
CH14223	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Dutch Canopy	To Supply 1 Dutch Canopy, 5400, 610, Fabric: POLZEATH, Color: , Garden, Waved valance, Trim Colour: Trim braid 32, To include extensive frame repairs due to recent storm conditions.	1	1,560.78		1,560.78
Dutch Canopy	To Supply 1 Dutch Canopy, 3800, 610, Fabric: POLZEATH, Color: , Straight valance, Trim Colour: Trim braid 32	1	641.40		641.40
Dutch Canopy	To Supply 1 Dutch Canopy, 1600, 460, Fabric: POLZEATH, Color: , Straight valance, Trim Colour: Trim braid 32	1	520.00		520.00
Standard Call Out charge	1 Patio, 3300, 3000, To attend to the Re-cover of existing Awning in Polzeath with No 32 Trim, Standard Call Out charge	1	2,390.00		2,390.00

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	5,112.18
GST Total	255.61
Total	5,367.79
Payments/Credits	2,683.90
Balance Due	2,683.89