

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-03-2026	69856

Invoice To
MrJohn Gongalves The Shelter Trust Jersey 19 Midvale Road St. Helier Jersey Channel Isles JE23YR Ph: 01534739579 Mob: 07797765099

Ship To
MrJohn Gongalves The Shelter Trust Jersey 19 Midvale Road St. Helier Jersey Channel Isles JE23YR Ph: 01534739579 Mob: 07797765099

P.O. No.	Terms	Customer Id.
CH14394	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Room 17, 1360, 1260, Fabric: Polaris B/O, Color: Stone, Blind size, 1L 1R, Top Fix, Silver control chain, Basic Roller system White	2	134.53		269.06
Roller	To Supply 1 Roller, Room 15, 1795, 1260, Fabric: Polaris, Color: Cream, Blind size, Left control, Top Fix, Silver control chain, Basic Roller system White	1	159.56		159.56
Vertical	To Supply 1 Vertical, Office, 1510, 2105, Fabric: Atlantex asc, Color: Cream, Rod operation, 1000mm, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	334.91		334.91

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	763.53
GST Total	38.18
Total	801.71
Payments/Credits	0.00
Balance Due	801.71