

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-03-2026	69860

Invoice To
Mrs.Jo Ogier La Grande Route de St. Pierre St. Peter Jersey JE3 7AY Mob: 07911100004

Ship To
Mrs.Jo Ogier La Grande Route de St. Pierre St. Peter Jersey JE3 7AY Mob: 07911100004

P.O. No.	Terms	Customer Id.
CH13925	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Additional Components	2 To provide 2 meter awning arms to be shipped directly to Guernsey, Additional Components	2			

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	1,093.60
GST Total	54.68
Total	1,148.28
Payments/Credits	574.14
Balance Due	574.14