

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	69858

Invoice To
Mr.Le Couteur 7 La Colline Queens Road Jersey JE23XW Mob: 07797712041

Ship To
Mr.Le Couteur 7 La Colline Queens Road Jersey JE23XW Mob: 07797712041

P.O. No.	Terms	Customer Id.
CH14332	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, Living room, 2415, 2068, Right Control, 1000mm, Top Fix, Right Stack, Senses Slim system, Cream hardware, Beige weights and chain, Carnival BO Willow	1	418.62		418.62
Vertical	To Supply 1 Vertical, Living room, 2415, 2068, Left Control, 1000mm, Top Fix, Left Stack, Senses Slim system, Cream hardware, Beige weights and chain, Carnival BO Willow	1	418.62		418.62
Vertical	To Supply 1 Vertical, Kitchen, 1138, 774, Right Control, 600mm, Top Fix, Right Stack, Senses Slim system, Cream hardware, Beige weights and chain, Carnival BO Willow	1	177.21		177.21

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	1,014.45
GST Total	50.72
Total	1,065.17
Payments/Credits	1,065.17
Balance Due	0.00