

# 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	69863

Invoice To
Miss.Jordi Sunier Jersey Arts Center Phillips Street St. Helier Jersey JE2 4SW Mob: 01534700400

Ship To
Miss.Jordi Sunier Jersey Arts Center Phillips Street St. Helier Jersey JE2 4SW Mob: 01534700400

P.O. No.	Terms	Customer Id.
CH14072	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Maria Ritchie Room, 1650, 2250, Fabric: Polaris B/O, Color: Navy, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system White, Further Instructions: 3.4m to top of reveal	1	266.24		266.24
Roller	To Supply 3 Roller, Maria Ritchie Room, 1065, 1700, Fabric: Polaris B/O, Color: Navy, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system White, Further Instructions: 3.4m to top of reveal	3	186.07		558.21
Roller	To Supply 2 Roller, E. Wyndham Hettich Room, 1065, 1700, Fabric: Polaris B/O, Color: Navy, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system White, Further Instructions: 3.4m to top of reveal	2	192.07		384.14
Roller	To Supply 3 Roller, Edmund Blampied Studio, 1010, 1600, Fabric: Polaris B/O, Color: Navy, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system White, Further Instructions: 3.4m to top of reveal	3	170.26		510.78

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**BANK DETAILS FOR BACS PAYMENT**

LIOYDS SORT CODE: 30-94-61  
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,719.37</b>
<b>GST Total</b>	<b>85.97</b>
<b>Total</b>	<b>1,805.34</b>
<b>Payments/Credits</b>	<b>902.67</b>
<b>Balance Due</b>	<b>902.67</b>