

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-04-2026	69865

Invoice To
Mrs.Carter Cravendale, 25 Elizabeth Avenue, La Route Orange St. Brelade Jersey JE38GR Mob: 07797 744443

Ship To
Mrs.Carter Cravendale, 25 Elizabeth Avenue, La Route Orange St. Brelade Jersey JE38GR Mob: 07797 744443

P.O. No.	Terms	Customer Id.
CH14258	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, Study, 1180, 1165, Fabric: Palette, Color: Vanilla, Rod operation, 1000mm, Top Fix, Right Stack, Senses Slim system, White hardware, Welded Weights	1	175.45		175.45

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	175.45
GST Total	8.77
Total	184.22
Payments/Credits	0.00
Balance Due	184.22