

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 08-04-2026   | 69879       |

| Invoice To   |
|--|
| Mrs.Jeanette Bedford<br>47 Clubley EstateSt Helier Jersey<br>Channel Islands<br>Mob: 07797771085 |

| Ship To  |
|--|
| Mr.Jeanette Bedford<br>La Lumiere Route Orange<br>St Brelade<br>Jersey |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH14401  | Please pay within 7 days of receipt of this invoice. |              |

| Item               | Description  | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------------|--|-----|-----------------------|----------|------------|
| Hang curtains      | 2 1400, 2100, Pudding needs to be 2-3inches (Jeanette has said), Hang curtains | 2   | 102.00                |          | 204.00     |
| Romanfold Hardware | 1 1630, 1470, Antique Brass chain 900mm long. RHC., Romanfold Hardware         | 1   | 80.00                 |          | 80.00      |

### 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              | 284.00 |
| GST Total             | 14.20  |
| Total                 | 298.20 |
| Payments/Credits      | 0.00   |
| Balance Due           | 298.20 |