

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	69883

Invoice To
Mr.Daniel MacFarlane Apartment 54, Clos Des Charmes, La Rue De L'Eglise St Peter Jersey JE37JU Ph: 07797855810 Mob: 07797855810

Ship To
Mr.Daniel MacFarlane Apartment 54, Clos Des Charmes, La Rue De L'Eglise St Peter Jersey JE37JU Ph: 07797855810 Mob: 07797855810

P.O. No.	Terms	Customer Id.
CH14391	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, Kitchen re-cover, 1066, 960, Fabric: Autumn, Color: White, Blind size, Right control, Top Fix, Silver control chain, A Roll, Re cover, Basic Roller system White	1	160.12		160.12
Vertical	To Supply 1 Vertical, Bedroom, 1060, 958, Fabric: Carter, Color: Neutral, Left Control, 1000mm, Top Fix, Left Stack, Senses Slim system, White hardware, Welded Weights, Louvres only, 14 louvres	1	125.97		125.97
Intu Venetian	To Supply 1 Intu Venetian, Living room, 514, 1808, Color: 0197 Matt White, Blind, Headrail tilt switch, Screw Fit uPVC	1	244.86		244.86

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	530.95
GST Total	26.55
Total	557.50
Payments/Credits	278.75
Balance Due	278.75