

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	69884

Invoice To
Mr.Le Mercier 121 Le Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38JH Mob: 07797745214

Ship To
Mr.Le Mercier 121 Le Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38JH Mob: 07797745214

P.O. No.	Terms	Customer Id.
CH14442	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, Master Bedroom, 1950, 2260, Fabric: Polaris Blackout, Color: Charcoal, Right Control, 1000, Top Fix, Right Stack, Existing rail, Existing Headrail, Chainless weights, Louvres only	1	210.23		210.23

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	210.23
GST Total	10.51
Total	220.74
Payments/Credits	0.00
Balance Due	220.74