

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	69885

Invoice To
Mrs.Christine O'brien No 10 Clos Du Manoir, La Route Du Manoir St. Peter Jersey JE3 7DN Mob: 07797742024

Ship To
Mrs.Christine O'brien No 10 Clos Du Manoir, La Route Du Manoir St. Peter Jersey JE3 7DN Mob: 07797742024

P.O. No.	Terms	Customer Id.
CH14344	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sharknet Screens	To Supply 1 Sharknet Screens, Kitchen, Blockfly Zerootto, Standard colour hardware, Colours: Standard Anthracite Grey 7016	1	285.00		285.00
Sharknet Screens	To Supply 1 Sharknet Screens, Main bedroom, Blockfly Zerootto, Standard colour hardware, Colours: Standard Anthracite Grey 7016	1	285.00		285.00
Sharknet Screens	To Supply 1 Sharknet Screens, Tabs, Blockfly Zerootto, Standard colour hardware, Colours: Standard Anthracite Grey 7016	1	285.00		285.00

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	769.50
GST Total	38.48
Total	807.98
Payments/Credits	403.99
Balance Due	403.99