

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-04-2026	69894

Invoice To
Mrs.Louise Mallon 1 Maison Du Squez, La Grande 1 Maison Du Squez, Route De St Clement St Clement Jersey JE26FE Mob: 07797859504

Ship To
Mrs.Louise Mallon 1 Maison Du Squez, La Grande 1 Maison Du Squez, Route De St Clement St Clement Jersey JE26FE Mob: 07797859504

P.O. No.	Terms	Customer Id.
CH14283	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Venetian Wood	To Supply 1 Venetian Wood, Supplier: Arena, Kitchen, 1490, 920, Top Fix, Swivel Brackets, Whicker with tape finish.	1	156.00		156.00
Venetian	To Supply 1 Venetian, Supplier: Channel, 1200, 2160, Blind, Split control standard, Top Fix, To attend to Re- cord of existing Blind ad re-fit.	1	104.41		104.41

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	260.41
GST Total	13.02
Total	273.43
Payments/Credits	0.00
Balance Due	273.43