

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-04-2026	69898

Invoice To
Ms.Sophie Oakes House Of Poochie Groomers Eagle House, Queens Road St. Helier Jersey JE23DR Ph: 01534731785 Mob: 07700788704

Ship To
Ms.Sophie Oakes House Of Poochie Groomers Eagle House, Queens Road St. Helier Jersey JE23DR Ph: 01534731785 Mob: 07700788704

P.O. No.	Terms	Customer Id.
CH14350	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awning	1 Shopfront, 2750, 1000, Winchester Drop arm with manual operation., Awning	1	2,040.00		2,040.00
Signwriting Art	1 Shopfront, Signwriting Art	1	316.25		316.25

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	2,356.25
GST Total	117.81
Total	2,474.06
Payments/Credits	1,237.03
Balance Due	1,237.03