

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-04-2026	69901

Invoice To
Mr.Mark Gonsalves 76 St Marks Road St Helier Jersye Mob: 0

Ship To
Mr.Mark Gonsalves Flat 4 43 Great Union Rd St Helier

P.O. No.	Terms	Customer Id.
CH14537	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, Bedroom, 830, 1420, Fabric: Matrix, Color: , Right Control, 900, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain, Colour Calico - Flat 4 Great Union Road	1	182.41		182.41
Vertical	To Supply 1 Vertical, Bedroom, 820, 1420, Fabric: Matrix, Color: , Right Control, 900, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain, Colour Calico - Flat 4 Great Union Road	1	182.41		182.41
Vertical	To Supply 1 Vertical, Lounge, 850, 1430, Right Control, 900, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain, Bamboo White - Flat 4 Great Union Road	1	145.46		145.46
Vertical	To Supply 1 Vertical, Lounge, 1420, 1990, Right Control, 900, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain, Bamboo White - Flat 4 Great Union Road	1	211.48		211.48

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	649.58
GST Total	32.48
Total	682.06
Payments/Credits	0.00
Balance Due	682.06