

Mrs. Amber Chinnery
The Knoll, La Route Orange
St. Brelade
Jersey

JE38GP

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-07-2025	69449

Invoice To
Mrs. Amber Chinnery The Knoll, La Route Orange St. Brelade Jersey JE38GP

Ship To
Mrs. Amber Chinnery The Knoll, La Route Orange St. Brelade Jersey JE38GP

P.O. No.	Terms	Customer Id.
CH12457	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Romanfold	To Supply 1 Romanfold, En Suite, 2420 mm, 1540 mm, Emerson, Orchid, Classic C, Blind size, Right control, Metal operating chain, Face Fix, Blackout bonded fleece lining, Iliv Plains/Textures 11	1	1,458.00		1,458.00
Romanfold	To Supply 1 Romanfold, Lilou, 1150 mm, 1065 mm, Jovonna, Blush, Classic B, Blind size, Right control, Metal operating chain, Top Fix, Blackout bonded fleece lining, Iliv Sustainable Plains 2	1	588.00		588.00
Romanfold	To Supply 1 Romanfold, Lilou, 1146 mm, 1065 mm, Jovonna, Blush, Classic B, Blind size, Right control, Metal operating chain, Top Fix, Blackout bonded fleece lining, Iliv Sustainable Plains 2	1	588.00		588.00
Romanfold	To Supply 1 Romanfold, Daisy, 1142 mm, 1040 mm, Jovonna, Blush, Classic B, Blind size, Left control, Metal operating chain, Face Fix, Blackout bonded fleece lining, Iliv Sustainable Plains 2	1	588.00		588.00
Romanfold	To Supply 1 Romanfold, Master bed, 1270 mm, 1550 mm, Jovonna, Blush, Classic B, Blind size, Left control, Metal operating chain, Face Fix, Blackout bonded fleece lining, Iliv Plains/Textured 2	1	693.00		693.00
Pleated	To Supply 2 Pleated, 510 mm, 1985 mm, Guest bedroom, Sand 7463, Hand operation, Top Fix, Hardware colour to be decided	2	567.24		1,134.47

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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	5,049.47
GST Total	252.47
Total	5,301.94
Payments/Credits	2,732.87
Balance Due	2,569.07