

Mrs. Jane Armstrong  
 Verclut, La Rue Du Flicquet  
 St. Martin  
 Jersey  
 JE36BP

**Channel Blind Company**

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

**Invoice**

|                |                     |                    |
|----------------|---------------------|--------------------|
| <b>GST No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 0011495        | 11-08-2025          | 69511              |

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| <b>Invoice To</b>  |
| Mrs. Jane Armstrong<br>Verclut, La Rue Du Flicquet<br>St. Martin<br>Jersey<br>JE36BP |

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| <b>Ship To</b>   |
| Mrs. Jane Armstrong<br>Verclut, La Rue Du Flicquet<br>St. Martin<br>Jersey<br>JE36BP |

|                 |  |                     |
|-----------------|--|---------------------|
| <b>P.O. No.</b> | <b>Terms</b>   | <b>Customer Id.</b> |
| CH12932         | Please pay within 7 days of receipt of this invoice. |                     |

| Item   | Description  | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------|--|-----|-----------------------|----------|------------|
| Roller | To Supply 3 Roller, Bedroom, 920 mm, 1700 mm, Banlight, Vanilla, Group C, Blind size, Right control, Top Fix, Silver control chain, Re-cover, Existing Roller hardware   | 3   | 223.69                |          | 671.07     |
| Roller | To Supply 1 Roller, Bedroom, 830 mm, 1700 mm, Banlight, Vanilla, Group C, Blind size, Right control, Top Fix, Silver control chain, Re-cover, Existing Roller hardware   | 1   | 223.69                |          | 223.69     |
| Roller | To Supply 2 Roller, Bedroom 2, 920 mm, 1700 mm, Banlight, Vanilla, Group C, Blind size, Right control, Top Fix, Silver control chain, Re-cover, Existing Roller hardware | 2   | 223.69                |          | 447.38     |
| Roller | To Supply 1 Roller, Bedroom 2 En Suite, 1125 mm, 1700 mm, Ronda, Bone, Group C, Blind size, Left control, Top Fix, Silver control chain, Basic Roller system (White)     | 1   | 258.59                |          | 258.59     |

**BANK DETAILS FOR BACS PAYMENT**

LIOYDS SORT CODE: 30-94-61  
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

|                              |                 |
|------------------------------|-----------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>     |
| <b>SubTotal</b>              | <b>1,600.73</b> |
| <b>GST Total</b>             | <b>80.03</b>    |
| <b>Total</b>                 | <b>1,680.76</b> |
| <b>Payments/Credits</b>      | <b>700.00</b>   |
| <b>Balance Due</b>           | <b>980.76</b>   |