

Mr. Chris Ollerenshaw
 Brise De La Mare
 La Rue Des Platons
 Trinity
 Jersey
 JE3 5AA

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-02-2025	69132

Invoice To
Mr. Chris Ollerenshaw Brise De La Mare La Rue Des Platons Trinity Jersey JE3 5AA

Ship To
Mr. Chris Ollerenshaw Brise De La Mare La Rue Des Platons Trinity Jersey JE3 5AA

P.O. No.	Terms	Customer Id.
CH13026	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, 710 mm, 1015 mm, Banlight Duo FR, Calico, 89mm C, Rod operation, 90, Top Fix, Right Stack, Senses Slim system, Cream hardware, Chainless weights	1	149.34		149.34
Vertical	To Supply 1 Vertical, 710 mm, 1015 mm, Banlight Duo FR, Calico, 89mm C, Rod operation, 90, Top Fix, Left Stack, Senses Slim system, Cream hardware, Chainless weights	1	149.34		149.34
Vertical	To Supply 1 Vertical, 1490 mm, 1015 mm, Banlight Duo FR, Calico, 89mm C, Rod operation, 90, Top Fix, Left Stack, Senses Slim system, Cream hardware, Chainless weights	1	223.83		223.83

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	522.51
GST Total	26.13
Total	548.64
Payments/Credits	274.32
Balance Due	274.32