

Mr. Roger Woodward
S511 Horizon South, La Rue De L'etau
St. Helier
Jersey
JE23ET

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-03-2025	69175

Invoice To
Mr. Roger Woodward S511 Horizon South, La Rue De L'etau St. Helier Jersey JE23ET

Ship To
Mr. Roger Woodward S511 Horizon South, La Rue De L'etau St. Helier Jersey JE23ET

P.O. No.	Terms	Customer Id.
CH13042	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Bedroom, 1776 mm, 2335 mm, Polaris, Cream, Group A, Blind size, Li-ion Wirefree motor incl charger, Top Fix, Basic Roller system	1	443.18		443.18

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	443.18
GST Total	22.16
Total	465.34
Payments/Credits	0.00
Balance Due	465.34