

Mr. John Sowerby  
 West Lodge, La Grande Route De St.  
 Ouen  
 St. Ouen  
 Jersey  
 JE32HR

**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        | 28-01-2025          | 69115              |

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| <b>Invoice To</b>  |
| Mr. John Sowerby<br>West Lodge, La Grande Route De St.<br>Ouen<br>St. Ouen<br>Jersey<br>JE32HR |

|   |
|---|
| <b>Ship To</b>                          |
| Le Pressoir La Rue du Rondin<br>St Mary |

|                 |  |                     |
|-----------------|--|---------------------|
| <b>P.O. No.</b> | <b>Terms</b>   | <b>Customer Id.</b> |
| CH13053         | Please pay within 7 days of receipt of this invoice. |                     |

| Item                         | Description   | Qty | Retail Price Per Unit | Discount | Nett Value |
|------------------------------|---|-----|-----------------------|----------|------------|
| Velux Blackout Roller Blinds | To Supply 1 Velux Blackout Roller Blinds, Bedroom 2, MK04, Manual, 1025, White Painted Aluminium, 20 Mins | 1   | 142.68                |          | 142.68     |

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>142.68</b> |
| <b>GST Total</b>             | <b>7.13</b>   |
| <b>Total</b>                 | <b>149.81</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>149.81</b> |