

Mr. G Crill
La Solaize, Les Ruisseaux
St. Brelade
Jersey

JE3 8DD

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-03-2025	69193

Invoice To
Mr. G Crill La Solaize, Les Ruisseaux St. Brelade Jersey JE3 8DD

Ship To
Mr. G Crill La Solaize, Les Ruisseaux St. Brelade Jersey JE3 8DD

P.O. No.	Terms	Customer Id.
CH13100	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sail Shades	To Supply 1 Sail Shades, Breakfast room in ISX Duplex Slate, Stainless Steel fixings, Custom made sails as per Option 1 layout in any ISX standard colour	1	1,768.22		1,768.22

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	1,768.22
GST Total	88.41
Total	1,856.63
Payments/Credits	928.00
Balance Due	928.63