

Mr. Matt
 La Grande Route de St. Pierre
 St. Peter
 Jersey
 JE37AY

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-02-2025	69157

Invoice To
Mr. Matt La Grande Route de St. Pierre St. Peter Jersey JE37AY

Ship To
Mr. Matt La Grande Route de St. Pierre St. Peter Jersey JE37AY

P.O. No.	Terms	Customer Id.
CH13163	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Cash & Carry	1 To supply Curtain Track Brackets, Cash & Carry	1	6.99		6.99

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	6.99
GST Total	0.35
Total	7.34
Payments/Credits	0.00
Balance Due	7.34