

Mrs. Nora Mallett
 Maison La Rocque, La Grande Route Des
 Sablons
 Grouville
 Jersey
 Channel Isles
 JE39BB

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 25-03-2025 | 69218 |

| Invoice To |
|---|
| Mrs. Nora Mallett Maison La Rocque, La Grande Route Des Sablons Grouville Jersey Channel Isles JE39BB |

| Ship To |
|---|
| Mrs. Nora Mallett Maison La Rocque, La Grande Route Des Sablons Grouville Jersey Channel Isles JE39BB |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH13166 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------------------|--|-----|--------------------------|----------|------------|
| Alterations | 1 To collect 4 existing Roller Blinds and remove Scallop plus refit., Alterations | 1 | 220.00 | | 220.00 |
| Senses Roller | To Supply 2 Senses Roller, Blind size, Top Fix, Li-ion Wirefree motor incl charger, Situo1 RTS handset, White hardware, To alter existing Manual Roller Blinds to Motorized Operation | 2 | 249.00 | | 498.00 |
| Additional Components | 1 Supply & Fit Trunking, Additional Components | 1 | 68.00 | | 68.00 |

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 | 786.00 |
| GST Total | 39.30 |
| Total | 825.30 |
| Payments/Credits | 0.00 |
| Balance Due | 825.30 |