

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-10-2025	69636

Invoice To
Mr.Ramya Test Blindmatrix Test

Ship To
Mr.Ramya Test Blindmatrix Test

P.O. No.	Terms	Customer Id.
CH13985	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, Unit Type: mm, Quantity: 1, Supplier: Nantmor, 500, 700, Fabric: 10104, Color: -, Hand operation, Top Fix, White hardware, Perfect Fit frame	1	184.91		184.91

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	184.91
GST Total	9.25
Total	194.16
Payments/ Credits	0.00
Balance Due	194.16