

Mrs. Rye
 Karibu, La Grande Route De St. Laurent
 St. Lawrence
 Jersey
 JE31NH

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-03-2025	69171

Invoice To
Mrs. Rye Karibu, La Grande Route De St. Laurent St. Lawrence Jersey JE31NH

Ship To
Mrs. Rye Karibu, La Grande Route De St. Laurent St. Lawrence Jersey JE31NH

P.O. No.	Terms	Customer Id.
CH13186	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Service of existing product	1 Cleaning of existing Hardware/Trim Fabric/Retention Spring.plus re-fit same, Service of existing product	1	106.00		106.00

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	106.00
GST Total	5.30
Total	111.30
Payments/Credits	111.30
Balance Due	0.00