

Mrs. Bright
 Les Pervenches, La Rue Des Pelles
 Trinity
 Jersey
 JE35FW

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 27-03-2025 | 69228 |

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|---|
| Invoice To |
| Mrs. Bright Les Pervenches, La Rue Des Pelles Trinity Jersey JE35FW |

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| Ship To |
| Mrs. Bright Les Pervenches, La Rue Des Pelles Trinity Jersey JE35FW |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH13237 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------------------|--|-----|-----------------------|----------|------------|
| Standard Call Out charge | 1 Venetian repair due to misuse by tenant., Standard Call Out charge | 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 | 68.00 |
| GST Total | 3.40 |
| Total | 71.40 |
| Payments/Credits | 0.00 |
| Balance Due | 71.40 |