

Mrs. Le Feuvre
 Los Monteros, La Petite Rue D'elysee
 St. Peter
 Jersey
 Channel Isles
 JE37DU

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-03-2025	69233

Invoice To
Mrs. Le Feuvre Los Monteros, La Petite Rue D'elysee St. Peter Jersey Channel Isles JE37DU

Ship To
Mrs. Le Feuvre Los Monteros, La Petite Rue D'elysee St. Peter Jersey Channel Isles JE37DU

P.O. No.	Terms	Customer Id.
CH13265	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Labour	1 2255 mm, 3300 mm, To attend to the Cleaning and Turning of External Awning Cover, Labour	1	150.00		150.00
Labour	1 4775 mm, 3300 mm, To attend to the Cleaning and Turning of External Awning Cover, Labour	1	400.00		400.00
Labour	1 Collection of existing Awnings 26/03/2025, Labour	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	618.00
GST Total	30.90
Total	648.90
Payments/Credits	0.00
Balance Due	648.90