

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**

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	31-03-2025	69233

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

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

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
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
Late payment interest fee incurred as per T&Cs	1 Current Bank of England Interest Rate 4.50% April 2025, Late payment interest fee incurred as per T&Cs	1	29.20		29.20
Late payment interest fee incurred as per T&Cs	1 Current Bank of England Interest Rate 4.25% May 2025, Late payment interest fee incurred as per T&Cs	1	30.48		30.48

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>677.68</b>
<b>GST Total</b>	<b>33.88</b>
<b>Total</b>	<b>711.56</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>711.56</b>