

Mr. Martin Dickson
 Apt S311 Horizon SouthLa Rue De L'Etau
 St. Helier
 Jersey
 JE23ET

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-04-2025	69237

Invoice To
Mr. Martin Dickson Apt S311 Horizon SouthLa Rue De L'Etau St. Helier Jersey JE23ET

Ship To
Mr. Martin Dickson Apt S311 Horizon SouthLa Rue De L'Etau St. Helier Jersey JE23ET

P.O. No.	Terms	Customer Id.
CH13304	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 To attend to the repair of existing 89mm Headrail, Standard Call Out charge	1	118.00		118.00

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	118.00
GST Total	5.90
Total	123.90
Payments/Credits	0.00
Balance Due	123.90