

Mr. Keith Brook
 Flat 1 Maitland Court La Route Des
 Petites Camps
 St. Helier
 Jersey
 JE2 4JH

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-06-2025	69408

Invoice To
Mr. Keith Brook Flat 1 Maitland Court La Route Des Petites Camps St. Helier Jersey JE2 4JH

Ship To
Mr. Keith Brook Flat 1 Maitland Court La Route Des Petites Camps St. Helier Jersey JE2 4JH

P.O. No.	Terms	Customer Id.
CH13409	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 alter the projection of existing Awning as requested on 02-05-25, 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	71.40
Balance Due	0.00