

Mr. Davies
 Hunters Moon, La Rue De La Trappe
 St. Ouen
 Jersey

JE32AL

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-05-2025	69312

Invoice To
Mr. Davies Hunters Moon, La Rue De La Trappe St. Ouen Jersey JE32AL

Ship To
Mr. Davies Hunters Moon, La Rue De La Trappe St. Ouen Jersey JE32AL

P.O. No.	Terms	Customer Id.
CH13429	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 on site and fit 3 no existing Curtain Rails plus hang existing Curtains as requested., Standard Call Out charge	1	170.00		170.00

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	170.00
GST Total	8.50
Total	178.50
Payments/Credits	0.00
Balance Due	178.50