

Mr. John Butler  
 Martello Lodge, Le Mont Sohier  
 St. Brelade  
 Jersey  
 JE38EA

**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        | 16-05-2025          | 69314              |

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| <b>Invoice To</b>  |
| Mr. John Butler<br>Martello Lodge, Le Mont Sohier<br>St. Brelade<br>Jersey<br>JE38EA |

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| <b>Ship To</b>   |
| Mr. John Butler<br>Martello Lodge, Le Mont Sohier<br>St. Brelade<br>Jersey<br>JE38EA |

|                 |  |                     |
|-----------------|--|---------------------|
| <b>P.O. No.</b> | <b>Terms</b>   | <b>Customer Id.</b> |
| CH13462         | Please pay within 7 days of receipt of this invoice. |                     |

| Item                     | Description  | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------------------|--|-----|-----------------------|----------|------------|
| Standard Call Out charge | 2 To attend to the alteration of 2 existing Roller Blinds and re-fit same., Standard Call Out charge | 2   | 79.00                 |          | 158.00     |
| Standard Call Out charge | 1 Bank of England Interest rate 4.25% May 2025, Standard Call Out charge                             | 1   | 7.01                  |          | 7.01       |
| Standard Call Out charge | 1 Bank of England Interest rate 4.25% June 2025, Standard Call Out charge                            | 1   | 7.36                  |          | 7.36       |

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>172.37</b> |
| <b>GST Total</b>             | <b>8.62</b>   |
| <b>Total</b>                 | <b>180.99</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>180.99</b> |