

Mr. Peter Trinity Joinery
 Rue Des Pre, Longueville Road
 St. Saviour
 Jersey
 JE27QU

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-05-2025	69331

Invoice To
Mr. Peter Trinity Joinery Rue Des Pre, Longueville Road St. Saviour Jersey JE27QU

Ship To
Mr. Peter Trinity Joinery Rue Des Pre, Longueville Road St. Saviour Jersey JE27QU

P.O. No.	Terms	Customer Id.
CH13488	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical Headrail repairs	1 Supply and Fit 1 Replacement Vertical Louvre plus Headrail repairs and Replacement Louvre Weights and Linking Chain, Vertical Headrail repairs	1	44.00		44.00
Standard Call Out charge	1 Current Bank of England Interest Rate 4.25% June 2025, Standard Call Out charge	1	1.96		1.96

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	45.96
GST Total	2.30
Total	48.26
Payments/Credits	0.00
Balance Due	48.26