

Mrs. Jan Eaton
 Block A Flat 1 Quennevais Park
 St Brelade
 Jersey

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-06-2025	69350

Invoice To
Mrs. Jan Eaton Block A Flat 1 Quennevais Park St Brelade Jersey

Ship To
Mrs. Jan Eaton Block A Flat 1 Quennevais Park St Brelade Jersey

P.O. No.	Terms	Customer Id.
CH13506	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 Repair faulty Vertical Blind. Blind still under warranty (purchase date Feb 2021). Call out charge only, as per T's and C's., Standard Call Out charge	1	52.00		52.00

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	52.00
GST Total	2.60
Total	54.60
Payments/Credits	54.60
Balance Due	0.00