

Sir/Madam C&C Mont Nicolle School
 La Route Des Genets
 St. Brelade
 Jersey
 JE38DB

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-06-2025	69371

Invoice To
Sir/Madam C&C Mont Nicolle School La Route Des Genets St. Brelade Jersey JE38DB

Ship To
Sir/Madam C&C Mont Nicolle School La Route Des Genets St. Brelade Jersey JE38DB

P.O. No.	Terms	Customer Id.
CH13554	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 supply 20 chain connectors on 11-06-25, Standard Call Out charge	1	5.00		5.00

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	5.00
GST Total	0.25
Total	5.25
Payments/Credits	0.00
Balance Due	5.25