

Mr. Chris Ollerenshaw
 Brise De La Mare
 La Rue Des Platons
 Trinity
 Jersey
 JE3 5AA

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-06-2025	69423

Invoice To
Mr. Chris Ollerenshaw Brise De La Mare La Rue Des Platons Trinity Jersey JE3 5AA

Ship To
Mr. Chris Ollerenshaw Brise De La Mare La Rue Des Platons Trinity Jersey JE3 5AA

P.O. No.	Terms	Customer Id.
CH13591	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 to the Record of existing Pleated Blind onsite, Standard Call Out charge	1	83.00		83.00

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	83.00
GST Total	4.15
Total	87.15
Payments/Credits	0.00
Balance Due	87.15