Mrs. Chepkemoi Apt 72
14 Gloucester Street
St. Helier
Jersey
JE2 3QS

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-07-2025	69493

Invoice To
Mrs. Chepkemoi Apt 72 14 Gloucester Street St. Helier Jersey JE2 3QS

Ship To
Mrs. Chepkemoi Apt 72 14 Gloucester Street St. Helier Jersey JE2 3QS

P.O. No.	Terms	Customer Id.
CH13666	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 minor repair of existing blind, Standard Call Out charge	1	68.00		68.00

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	**68.00**
GST Total	**3.40**
Total	**71.40**
Payments/Credits	**0.00**
Balance Due	**71.40**