

Mrs. Julie Noel
 4 Jardin Du Hogard, La Grande Route De
 St. Martin
 St. Martin
 Jersey
 JE3 6JP

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	69492

Invoice To
Mrs. Julie Noel 4 Jardin Du Hogard, La Grande Route De St. Martin St. Martin Jersey JE3 6JP

Ship To
Mrs. Julie Noel 4 Jardin Du Hogard, La Grande Route De St. Martin St. Martin Jersey JE3 6JP

P.O. No.	Terms	Customer Id.
CH13725	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 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