

Mrs. Thomasson
 Hollyhock Lodge, La Ruelle
 St. Lawrence
 Jersey
 JE31FJ

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-08-2025	69524

Invoice To
Mrs. Thomasson Hollyhock Lodge, La Ruelle St. Lawrence Jersey JE31FJ

Ship To
Mrs. Thomasson Hollyhock Lodge, La Ruelle St. Lawrence Jersey JE31FJ

P.O. No.	Terms	Customer Id.
CH13787	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 repair of the existing plantation shutter, 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	71.40
Balance Due	0.00