

Mr. Dianni Angelillo
 2 Beau Pre, La Rue Du Huquet
 St. Martin
 Jersey
 JE36HE

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-08-2025	69529

Invoice To
Mr. Dianni Angelillo 2 Beau Pre, La Rue Du Huquet St. Martin Jersey JE36HE

Ship To
Mr. Dianni Angelillo 2 Beau Pre, La Rue Du Huquet St. Martin Jersey JE36HE

P.O. No.	Terms	Customer Id.
CH13800	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Removal of old blinds/existing products	1 Removal of old blinds/existing products	1	120.00		120.00

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	120.00
GST Total	6.00
Total	126.00
Payments/Credits	0.00
Balance Due	126.00