

Mrs. Keevil  
Villa Lascombes, La Rue Du Hocq  
St. Clement  
Jersey

JE2 6LF

## Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 02-09-2025   | 69560       |

| Invoice To   |
|--|
| Mrs. Keevil<br>Villa Lascombes, La Rue Du Hocq<br>St. Clement<br>Jersey<br><br>JE2 6LF |

| Ship To  |
|--|
| Mrs. Keevil<br>Villa Lascombes, La Rue Du Hocq<br>St. Clement<br>Jersey<br><br>JE2 6LF |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH13833  | Please pay within 7 days of receipt of this invoice. |              |

| Item              | Description  | Qty | Retail Price Per Unit | Discount | Nett Value |
|-------------------|--|-----|-----------------------|----------|------------|
| Roller Components | 1 To attend and deliver 1 Charger for existing Motorized Roller Blind, Roller Components | 1   | 83.62                 |          | 83.62      |

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

|                              |              |
|------------------------------|--------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>  |
| <b>SubTotal</b>              | <b>83.62</b> |
| <b>GST Total</b>             | <b>4.18</b>  |
| <b>Total</b>                 | <b>87.80</b> |
| <b>Payments/Credits</b>      | <b>87.80</b> |
| <b>Balance Due</b>           | <b>0.00</b>  |