

Mrs. Virginia Bright
 Les Pervenches, La Rue Des Pelles
 Trinity
 Jersey
 JE35FW

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-10-2025	69634

Invoice To
Mrs. Virginia Bright Les Pervenches, La Rue Des Pelles Trinity Jersey JE35FW

Ship To
E003 Nightingale House College Gardens La Poucelaye St Helier

P.O. No.	Terms	Customer Id.
CH13948	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 940 mm, 2480 mm, To attend to the record of existing blinds, Standard Call Out charge	1	123.65		123.65

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	123.65
GST Total	6.18
Total	129.83
Payments/Credits	0.00
Balance Due	129.83