

Mr. Piers Alexander Art House Jersey
 Greve De Lecq Barracks, Le Mont De St.
 Marie
 St. Mary
 Jersey
 JE33AA

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-04-2025	69296

Invoice To
Mr. Piers Alexander Art House Jersey Greve De Lecq Barracks, Le Mont De St. Marie St. Mary Jersey JE33AA

Ship To
Mr. Piers Alexander Art House Jersey Greve De Lecq Barracks, Le Mont De St. Marie St. Mary Jersey JE33AA

P.O. No.	Terms	Customer Id.
CH13212	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 repairs of 6no existing Romanfold Blinds plus other minor repairs, Standard Call Out charge	1	258.00		258.00

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	258.00
GST Total	12.90
Total	270.90
Payments/Credits	0.00
Balance Due	270.90