

Mrs. Greene
 26 La Grande Aumont, La Route De St.
 Aubin
 St. Lawrence
 Jersey
 Channel Isles
 JE31DD

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-03-2025	69202

Invoice To
Mrs. Greene 26 La Grande Aumont, La Route De St. Aubin St. Lawrence Jersey Channel Isles JE31DD

Ship To
Mrs. Greene 26 La Grande Aumont, La Route De St. Aubin St. Lawrence Jersey Channel Isles JE31DD

P.O. No.	Terms	Customer Id.
CH13246	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Service of existing product	1 Minor Vertical repair, Call out Charge only, Service of existing product	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	0.00
Balance Due	71.40