

Mr. Americo Mendonca
 95 Bath Street
 St. Helier
 Jersey

JE24SU

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-04-2025	69251

Invoice To
Mr. Americo Mendonca 95 Bath Street St. Helier Jersey JE24SU

Ship To
Mr. Americo Mendonca 95 Bath Street St. Helier Jersey JE24SU

P.O. No.	Terms	Customer Id.
CH13279	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 Cafe, 1660 mm, 2130 mm, Collect and re-fit of broken Venetian blind, Standard Call Out charge	1	62.00		62.00
Venetian Wood	To Supply 1 Venetian Wood, Cafe, 1660 mm, 2130 mm, Re-cording	1	44.00		44.00
Sherwood Venetians (Arena) EDI 2025	To Supply 1 Sherwood Venetians (Arena) EDI 2025, Twine, Exact, 1250 mm, 2130 mm, Yes, 2800, 140 cm, Cord, Left, None, Standard Acorn, No, Yes,	1	412.46		412.46
Sherwood Venetians (Arena) EDI 2025	To Supply 1 Sherwood Venetians (Arena) EDI 2025, Twine, Exact, 1620 mm, 2130 mm, Yes, 2800, 140 cm, Cord, Split - Tilt Left, Draw Right, None, Standard Acorn, No, Yes, Standard	1	500.15		500.15
Sherwood Venetians (Arena) EDI 2025	To Supply 1 Sherwood Venetians (Arena) EDI 2025, Twine, Exact, 1350 mm, 2130 mm, Yes, 2800, 140 cm, Cord, Split - Tilt Left, Draw Right, None, Standard Acorn, No, Yes, Standard	1	412.46		412.46

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	1,431.07
GST Total	71.55
Total	1,502.62
Payments/Credits	751.39
Balance Due	751.23