

Mrs. 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	16-07-2025	69453

Invoice To
Mrs. 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.
CH13635	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 Second visit to check Venetian blinds, which the tenant is complaining about after inspection. There is nothing wrong with the blinds. No faults have been reported, Standard Call Out charge	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