

Mr. Paul Du Feu
 Notre Tro
 Rue Des Cabarettes
 St Martin

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	69454

Invoice To
Mr. Paul Du Feu Notre Tro Rue Des Cabarettes St Martin

Ship To
Mr. Paul Du Feu Notre Tro Rue Des Cabarettes St Martin

P.O. No.	Terms	Customer Id.
CH13665	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 minor repairs of existing blinds, 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