

Mrs. Boudains
 Solaise Parcq De L'Oeilliere, Le Mont De
 La Pulente
 St. Brelade
 Jersey
 JE3 8HF

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-09-2025	69599

Invoice To
Mrs. Boudains Solaise Parcq De L'Oeilliere, Le Mont De La Pulente St. Brelade Jersey JE3 8HF

Ship To
Mrs. Boudains Solaise Parcq De L'Oeilliere, Le Mont De La Pulente St. Brelade Jersey JE3 8HF

P.O. No.	Terms	Customer Id.
CH13738	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 repair of existing curtain runners, 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