

Mrs. Minier
 89 La Ville Du Bocage
 St. Peter
 Jersey
 Channel Isles
 JE37YT

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-08-2025	69538

Invoice To
Mrs. Minier 89 La Ville Du Bocage St. Peter Jersey Channel Isles JE37YT

Ship To
Mrs. Minier 89 La Ville Du Bocage St. Peter Jersey Channel Isles JE37YT

P.O. No.	Terms	Customer Id.
CH13806	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Removal of existing item/s	1 To attend to the removal of existing Intu Blind as glass is being changed. 20/08/2025 plus refit on 21/08/2025, Removal of existing item/s	1	78.00		78.00

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	78.00
GST Total	3.90
Total	81.90
Payments/Credits	0.00
Balance Due	81.90